ATTACHMENT 1 CALIFORNIA STATE CONTROLLER REPORT (PRINTED VERSION OF ELECTRONIC SUBMISSION)

DISCLOSURE: The following pages represent screen prints of information that was transferred to the California State Controller's Office electronically. The page numbers listed on the actual documents may not follow a chronological sequence.



April 28, 2008

State Controller's Office
Division of Accounting and Reporting
Local Government Reporting Section
P.O. Box 942850
Sacramento, CA 94250

RE: Redevelopment Agency of the City of San Diego, ID 13983777600

To Whom It May Concern:

As previously reported to your office, there have been delays in the preparation of the Redevelopment Agency Annual Financial Report (AFR) for Fiscal Years 2005 through 2007 due to an extended audit of the City of San Diego's Fiscal Year 2003 Comprehensive Annual Financial Report (CAFR). The CAFR audit was completed in March of 2007, allowing us to move forward and bring current all Financial Reporting requirements of the City, including submission of the Redevelopment Agency Annual Financial Reports to the State Comptroller's Office.

We expect to bring all audits current through 2007 by the end of this calendar year.

Enclosed please find the following documents:

- Redevelopment Agencies Financial Transactions Report Cover Page
- . U.S. Bureau of the Census Supplement
- HCD Report of Redevelopment Agency Housing Activity
- Confirmation of Redevelopment Agency On-Line Filing of Annual HCD Report
- Redevelopment Agency of the City of San Diego Statement of Indebtedness

Audited financial statements will be forwarded to your office when published in 2008. Please contact me at (619) 236-6603 if you have questions.

Sincerely

Rolando Charvel

Redevelopment Principal Accountant

Office of the Comptroller

City of San Diego

REDEVELOPMENT AGENCIES FINANCIAL TRANSACTIONS REPORT COVER PAGE

Redevelopment Agency Of The City Of San Diego

Fiscal Year: 2007 ID Number: 13983777600

Submitted by:

Signature Title

ROLANDO CHARNEL H/29/08

Name (Please Print)

Date

Per Health and Safety Code section 33080, this report is due within six months after the end of the fiscal year. The report is to include two (2) copies of the agency's component unit audited financial statements, and the report on the Status and Use of the Low and Moderate Income Housing Fund (HCD report). To meet the filing requirements, all portions must be received by the California State Controller's Office.

To file electronically:

- 1. Complete all forms as necessary.
- 2. Transmit the completed output file using a File Transfer Protocol (FTP) program or via diskette.
- 3. Sign this cover page and mail to either address below with 2 audits and the HCD report.

Report will not be considered filed until receipt of this signed cover page.

To file a paper report:

- 1. Complete all forms as necessary.
- 2. Sign this cover page, and mail complete report to either address below with 2 audits and the HCD report.

Mailing Address:

State Controller's Office
Division of Accounting and Reporting
Local Government Reporting Section
P. Q. Box 942850
Sacramento, CA 94250

Express Mailing Address:

State Controller's Office
Division of Accounting and Reporting
Local Government Reporting Section
3301 C Street, Suite 700
Sacramento, CA 95816

State Controller's Office Division of Accounting and Reporting

Fax Number: (916) 327-3162

2006-07 Redevelopment Reporting Information Order Form

Please check the items you want mailed to you. Automated Financial Reporting Program CD (Instructions included on CD) Redevelopment Paper Reporting Forms (including U.S. Bureau of Census form) Redevelopment Paper Reporting Instructions Statement of Indebtedness Reporting Forms Statement of Indebtedness Instructions Name of redevelopment agency and person requesting the information: Redevelopment Agency ID Number: Redevelopment Agency: Mailing Address: City, State, Zip Code: Telephone Number: Contact Person: E-mail Address: Mail or fax order form to: State Controller's Office Division of Accounting and Reporting Local Government Reporting Section – Redevelopment Unit P. O. Box 942850 Sacramento, CA 94250 Fax: (916) 327-3162

Please call (916) 445-5153 if you have any questions regarding this form.

Supplement to the Annual Report of Community Redevelopment Agencies For the Fiscal Year Ended June 30, 2007

Redevelopment Agency ID Number:	13983777600	
Name of Redevelopment Agency:	Dedevelopment Agency of the Cit	N
	of son Diego	0

The U.S. Bureau of the Census requests the following information about the fiscal activities of your government for the 2006-2007 fiscal year (defined from July 1, 2006 through June 30, 2007). Governments furnishing this information will no longer receive Census Bureau Form F-32, Survey of Local Government Finances. If you have any questions please contact:

U.S. Bureau of the Census Gina E. Broxterman 1-800-242-4523

A. Personnel Expenditures

Report your government's total expenditures for salaries and wages during the year, including amounts paid on force account construction projects.

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B. Mortgage Revenue Bond Interest Payments

Report your government's total amount of interest paid on mortgage revenue bonds during the year.

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Confirmation of Redevelopment Agency On-Line Filing of Annual HCD Report

To: State Controller

Division of Accounting and Reporting

Local Government Reporting Section

P.O.Box. 942850

Sacramento, CA 94250

This notice is automatically generated by HCD's On-Line Reporting System. The purpose is to inform and verify to the SCO that the redevelopment agency electronically filed the annual HCD report and HCD, by this notice, electronically received the annual HCD report.

Below identifies the reporting redevelopment agency, authorized person who filed the report, and the date and time HCD received the agency's annual report:

Hich Sta

Redevelopment Agency: SAN DIEGO CITY RDA

Agency Administrator: Michele St Bernard

Date:

12/31/2007

Time:

08:53 am

Note to Redevelopment Agency:

Send this notice and a copy of the agency's independent auditor's report and financial statement to the SCO at the above address. It is not necessary to submit a paper copy of HCD's reporting schedules to either the SCO or HCD.

Redevelopment Agencies Financial Transactions Report

General Information

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Chairperson	Peter	Scott		Executive Director	Sanders
Member	Madaffer	Jim		Fiscal Officer	Lewis
Member	Faulconer	Kevin		Secretary	Maland
Member	Atkins	Toni		TO COLUMN CONTROL TO STATE OF THE STATE OF T	Report Prepared By
Member	Young	Anthony		Firm Name	
Member	Maienschein	Brian		ast	Charvel
Member	Frye	Donna			Rolando
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Wember				Street	202 C Street, 6th Floor
Member					San Diego

\ \ww	Agency Officials				erende Adriana III. managara aya katala (a da katala katala katala katala katala katala katala katala katala k	
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	Executive Director	Sanders	Jerry		(619) 236-6330	
***********	Fiscal Officer	Lewis	Mary		(619) 236-5941	
******	Secretary	Maland	Liz		(619) 533-4040	
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is Address Changed?

(619) 236-6603

Phone

Zip 92101-

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State

San Diego

202 C Street, City Administration Building MS-6A

Street 2

Street 1 Redevelopment Agency of the City of San Diego

Malling Address

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Audit Information

Was the Report Prepared from Audited Financial Data, and Did You Submit a Copy of the Audit?	ON	If compliance opinion includes exceptions, state the areas of non-compliance, and describe the agency's efforts to correct.
Indicate Financial Audit Opinion	Audit Incomplete	
If Financial Audit is not yet Completed, What is the Expected Completion Date?	6/30/2008	
if the Audit Opinion was Other than Unqualified, State Briefly the Reason Given		All a mi
Was a Compliance Audit Performed in Accordance with Health and Safety Code Section 33080.1 and the State Controller's Guidelines for Compliance Audits, and Did You Submit a Copy of the Audit?	NO	
Indicate Compliance Audit Opinion	Compliance Audit Incomplete	
If Compliance Audit is not yet Completed, What is the Expected Completion Date?	6/30/2008	

3/6/2008

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n ine city Cr≲an Diego	Redevelopment Agencies Financial Transactions Report	ation (Unaudited)		ear of this Report as a Direct Result		Enter the amount of square	footage completed this year by building type and segregated by	new or rehabilitated construction.	Commercial Buildings
resevelopment Agency Of the City Of San Diego	development Agencles Fin	Achievement Information (Unaudited)		Indicate Only Those Achievements Completed During the Fiscal Year of this Report as a Direct Result					Activity Report
	Re		2007	dicate Only Those Achievem	Please provide a description of the agency's	activities/accomplishments during the past	:	(Please be specific, as this information will be the basis for possible inclusion in the	,
		· .	Fiscal Year	띡	Please provide	activities/accon	year.	(Please be spe be the basis fo	publication.)

Rehabilitated

nstruction New

Square Footage Completed

Barrio Logan Project Area	Industrial Buildings	
Increased affordable housing general milities for low-income households, developing	Public Buildings	
underutilized parcels into a higher and better use, and creating new and temporary	Other Buildings	
employment opportunities:	Total Square Footage	0
Entered into a Disposition and Development Agreement (DDA) with La Entrada Housing Investors for the development of the La Entrada Family Apartments, which shall consist of eighty-five (85) affordable rental units on approximately 1.6	Enter the Number of Jobs Created from the Activities of the Agency	The state of the s
acres located on the 1700 block of Logan Avenue. The residential units shall be made available for households earning 30% to 60% of the area median income.	Types Completed	
Continued negotiations under an Exclusive Negotiating Agreement (ENA) with the AMCAL. Multi-Housing, Inc. for the development of the Los Vientos Project, which will consist of eighty-nine (89) affordable rental units on approximately one (1) acre site located on the 1600 block of National Avenue. The residential units shall be made available for households earning 30% to 60% of the area median income.	A=Utilities B=Recreation C=Landscaping D=Sewer/Storm E=St F=Bus/Transit	wer/ Storm E=Si

-Landscaping D=Sewer/ Storm E=Streets/ Roads Recreation C-F=Bus/Transit

Achievement Information (Unaudited)

Continued negotiations with the San Diego Community College District regarding

the expansion of the Cesar Chavez Continuing Education Center facilities to provide enhanced educational opportunities for the residents within the project

Disbursed funds for the construction of the Gateway Family Apartments Project, which shall consist of forty-two (42) residential units available for households earning 30% to 60% of the area median income.

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

area.

Central Imperial Project Area

Began construction for the 8,000 square foot Navy Federal Credit Union in the Imperial Marketplace Retail Center, anchored by Home Depot and other tenants.

Secured the second developer tasked with developing Lots 2-7 of the Valencia Business Park, which is centrally located and close to public transportation (bus/trolley).

Began construction for two (2) buildings that will total 30,000 square feet located northwest of the Valencia Business Park on Market Street and 54th Street. Property is being developed by Har-Bro Construction to offer additional employment opportunities for local residents.

Approved two (2) Exclusive Negotiating Agreements for residential mixed-use developments along Imperial Avenue, and continue negotiations with other developers and property owners as part of the implementation of the Imperial Avenue Corridor Master Plan.

Approved an Owner Participation Agreement with Lincoln Park Paseo LLC, and the Exclusive Negotiating Agreement with Imperial Partners LLC for the development of various properties along Imperial Avenue.

Planning and other related activities:

The SEDC Board of Directors has reviewed and approved agreements that will begin the implementation of the Imperial Avenue Corridor Master Plan (Master Plan). The Master Plan extends along Imperial Avenue from 47th Street and Euclid Avenue and 61st Street through 69th Street.

Public improvement activities:

Completed extensive infrastructure improvements necessary to make a forty (40) acre site ready for development.

Centre City Project Area

Affordable housing and other housing activities:

Achievement Information (Unaudited)

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

Completed thirteen (13) residential projects containing 2,097 residential units and 232,000 square feet of commercial space developed in conjunction with the project.

Completed seven (7) projects containing 1,246 units located in the East Village District of the project area in close proximity to the newly developed Ballpark.

Moderate Income Housing funds. Two (2) projects were completed in the Cortez District containing 245 units, while the Gaslamp, Little Italy, Columbia and Core Districts each had one (1) project completed, with a total of 578 units. One (1) project with 74 affordable units utilized \$7.3 million of Low and

Completed forty-six (46) affordable units outside the project area with the assistance of the Centre City Low and Moderate Income Housing funds. Entered into a Disposition and Development Agreement and began construction of a 275 unit affordable housing development in the East Village District of the Centre City project area. A total of 273 units will be restricted to provide affordable rents to low- and very low-income persons at or below 40%, 50% and 60% of areamedian income. The Agency's contribution totals \$16.5 million of Low and Moderate Income Housing funds.

Entered into an Owner Participation Agreement securing long-term affordability covenants on 50 units of an SRO with a \$1.6 million contribution for the rehabilitation of the historic hotel located in the Core District of downtown San

Community enhancement activities:

Completed a total of 548,000 square feet of commercial space.

The Diamond View Tower, a 325,000 square foot development located in the Ballpark District, consisted of 250,000 square feet of office space and 75,000 square feet of retail space. The remaining 223,000 square feet consists of 16,000 square feet of museum produce building site, and 65,000 square feet represents the rehabilitation of two commercial space, 42,000 square feet of commercial space located at a former (2) hotels creating 247 hotel rooms. Page 3

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

Entered into a negotiation agreement for the development of a 55,000 square foot block owned by the Agency. The project is anticipated to contain a mixed use development consisting of residential, (affordable and market rentals, and condominiums) hotel, retail, cultural facility and a public parking facility.

Public improvement activities:

Several multi-year projects are underway including land acquisition, design, and construction for the development of eight new urban parks to create the needed open space for the planned and anticipated growth in the downtown urban core.

Construction of a park is underway on a site leased from Cal Trans which will provide a buffer between the residential neighborhood and the freeway.

A park is in 'the design phase, located in East Village, which will contain approximately 56,000 square feet and is anticipated to be built in conjunction with a residential development.

Land acquisition is in process for the development of a third park, also to be ocated in the East Village.

Acquired a 19,000 square foot site to develop a new fire station to service the growth in downtown.

Initiated the preliminary planning process for another fire station on a site previously acquired by the Agency.

Selected an architectural and planning firm to create a master plan to eliminate blight and revitalize the sixteen (16) block "C" Street corridor. The "C" Street corridor is one of the most important transportation links in downtown, hosting vehicles, pedestrians and the trolley. The corridor area is blighted with asphalt heaving up between the rail tracks, boarded up adjacent retail, and inconsistent vehicle traffic flow.

On behalf of the City of San Diego, CCDC conducted design review, public workshops and public hearings related to a development (Navy Broadway Complex) that the United States Navy entered into with a developer which is located on a site owned by the Navy within the Centre City project area. The development may contain 1.6 million square feet of office space, 1.2 million square

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

feet of hotel space, 25,000 square feet of retail space, and 55,000 square feet of public attractions. In addition, a 1.9 acre public park is included that will be developed by the Agency.

Continued the design of the North Embarcadero Vision Plan ("NEVP") with the approval of the schematic design, the re-establishment of a Joint Powers Authority between the Agency, the San Diego Unified Port District and the City of San Diego.

Selected a consultant for the construction documentation for Phase I of the multi-year project. The NEVP will transform downtown San Diego's northern waterfront into a green esplanade with open and covered walkways, plaza spaces and art/memorial areas.

Completed streetscape rehabilitation in the historic Gaslamp area of the Centre City project, which included new street lights, trees, and sidewalk renovation to comply with ADA requirements.

Planning is underway for the establishment of a Quiet Zone to provide a quieter, safer and efficient transportation system by minimizing conflicts among pedestrians, vehicles and trains at thirteen (13) railroad crossings in the downtown area. The crossings will be enhanced with additional gates and public improvements to facilitate the safety of the crossings while allowing the trains not to blow their horns in the late evenings and early mornings, unless absolutely necessary, providing the quiet necessary for the downtown's ever growing population.

City Heights Project Area

Affordable housing activities:

Closed twenty-six (26) "Home in the Heights" first-time homebuyer loans in City Heights for a total of \$480,000. "Home in the Heights" applicants must be lowand moderate-income residents of City Heights.

Community enhancement activities:

Secured a contractor, entered into a Cooperation Agreement with the owners of the building, and entered into an architectural contract for the Euclid Tower Restoration Project. Total project cost is estimated to be \$225,000 for the

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Redevelopment Agencles Financial Transactions Report

Achievement Information (Unaudited)

restoration of the tower on the building.

Residential rehabilitation activities:

epair loans and twenty-six (26) exterior enhancement loans. Ten (10) loans were Completed twenty-six (26) rehabilitation projects through the Rehabilitation Loan Program funded with City Heights redevelopment funds. Twenty-five (25) home made to very-low income homeowners, nine (9) to low-income and seven (7) to noderate-income residents.

Public improvement activities:

constructing traffic calming public improvements at the Mary Lanyon Fay Elementary School to serve the safety needs of the students, faculty, and general public by reducing traffic speeds at the intersection of 52nd Street and Ottlie Place. Allocated up to \$100,000 to San Diego Unified School District for the purpose of

to contribute up to \$30,000 toward the rehabilitation of two sites in City Heights for Entered into a Rehabilitation Assistance Agreement with Able-Disabled Advocacy accessibility for persons with disabilities. The program also allows for on the job training of disadvantaged youth in construction and project management.

Boulevard and University Avenue with transit shelters, pedestrian amenities, and Contributed a total of \$315,000 to the Mid-City Transit Gateways Project. Funds were used for the enhanced freeway bridge decks over Interstate 15 at El Cajon community identification signage. Entered into an Exclusive Negotiation Agreement with City Heights Paseo LLC. for the development of a mixed-use project in the City Heights Redevelopment Project

Purchased a commercial building at 4108-4122 University Avenue for the purpose of redeveloping the site in conjunction with the adjacent vacant lot

Public safety activities

Contributed \$70,000 in City Heights Project Area tax increment towards a wireless video surveillance system for use by the San Diego Police Department. Surveillance cameras allow officers to consistently monitor and address illegal activity on El Cajon Boulevard and University Avenue. The video is to be

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

monitored by police personnel at the Mid-Clty Police Station. The cameras can be remotely manipulated by the officers, allowing for 340-degree motion, zoom and zero perceptible latency (real-time information).

College Community Project Area

Affordable housing activities:

Worked in collaboration with staff from the City Attorney's Office, Development Services, Planning Departments, and Project Area Committee (PAC) members to develop standards for convertibility of new multi-family housing developments and fraternity/sorority housing within the project area.

Provided technical assistance to developers for projects within the project area for the Plaza Lindo Paseo, Wesley Mixed-Use Student Housing and Campus Ministry, and the 55th Street Student Housing projects.

Planning and other related activities:

Participated in the San Diego State University (SDSU) Master Plan amendment process and associated environmental review process. Reviewed draft Environmental Impact Report (EIR) and formulated response comment letter in collaboration with other stakeholders.

Agency has continued to participate in negotiations with SDSU related to the proposed Disposition and Development Agreement (DDA) for the Paseo mixeduse project.

Agency staff has met with various developers to provide input and support in relationship to projects in early conceptual stages.

College Grove Project Area

Affordable housing activity:

Provided Low and Moderate Income Housing funds to the Crossroads Project Area to implement the Housing Enhancement Loan Program (HELP).

Public improvement activities:

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

Entered into a Cooperation Agreement with the City of San Diego to provide \$2 million for a portion of planned improvements to the North Chollas Community Dark

Crossroads Project Area

Housing rehabilitation activities:

The Crossroads Housing Enhancement Loan Program provided funding for eight (8) low- to moderate-income homes at 100% of Area Median Income or below, which the loans totaled \$119,750 with seven (7) funded enhancements completed.

Public infrastructure activities:

Transferred \$340,000 of Crossroads tax increment funds to the City of San Diego for the reconstruction and landscaping of medians on El Cajon Boulevard. Funds will be used to replace substandard median curbs and the installation of landscaping and irrigation to assist in the elimination of physical blight inside the project area.

Distributed Request for Qualifications and Request for Proposals and interviewed four (4) development teams for the Chollas Triangle project.

Planning and other related activities:

Applied for a California Department of Transportation grant to prepare a transportation concept plan for El Cajon Boulevard.

Gateway Center West Project Area

Construction began on an approximately 32,000 square foot office building with completion scheduled in Fiscal Year 2008.

Grantville Project Area

The County of San Diego and a property owner have requested that a court invalidate the Grantville Redevelopment adoption process and findings. The Redevelopment Project Area designation will remain in place unless it is invalidated by a court. A tentative trial date is set for Summer 2008.

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

The Redevelopment Agency authorized the expenditure of up to \$1.0 million of project area tax increment, as it becomes available for a storefront improvement program, contingent upon court validation of the adoption of the project area.

The Redevelopment Agency authorized the expenditure of up to \$1.0 million of Low and Moderate Housing funds, as it becomes available for a housing ehabilitation loan program, contingent upon court validation of the adoption of the project area.

Horton Plaza Project Area

Continued the rehabilitation of the historic Balboa Theatre. After numerous efforts over the past 18 years to privately renovate and reopen the Balboa Theatre, CCDC has committed to retaining this venue as a public asset and is restoring it under the Secretary of the Interior's Standards for Rehabilitation of Historic Buildings. The Balboa Theatre opened in 1924 and hosted a traveling circus from 1924 through 1930, hosting nationally recognized vaudeville acts. Some of the biggest movie stars also appeared at the theatre, making it the centerpiece of local culture and entertainment. This unique iconic venue will again result in a vibrant San Diego treasure.

The \$26 million restoration efforts include the installation of the rigging sytems, repair of the exterior plaster, ornamental painting of the audience chamber, ornate and gilded plaster grillwork in the ceiling and the rehabilitation of two waterfalls on either side of the stage, which will again be operational. The restoration includes making Balboa Theatre from a 1,500 seat theatre to a 1,300 seat theatre. Due to the theatre's design and finishes, it possesses excellent acoustical qualities for live, nonamplified performances. One of the unique performance-related design features an ovesized orchestra pit that can accommodate 30 to 40 instruments.

San Diego Theatres Inc. was selected to manage the facility.

Balboa Theatre is scheduled to reopen in Fiscal Year 2008.

Planning and other related activities:

Approved the funding to support the update of the Barrio Logan Community Plan. The funding, not to exceed \$1.5 million, will be used to support changes and upgrades to a community that interfaces directly with downtown. The new plan will be developed by the staff of the City of San Diego, City Planning and Community

Achievement Information (Unaudited)

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

Investment

inda Vista Project Area

Community enhancement activities:

A Request for Qualification (RFQ) was issued to seek qualified applicants for future development proposals for the Agency owned parcels.

Residential rehabilitation activities:

residents of the community of Linda Vista, since there are no residential properties within the project area boundaries. The housing set-aside funds are administered The Redevelopment Agency provides a Housing Rehabilitation Loan program to by the San Diego Housing Commission, which provide assistance to qualified homeowners within the Linda Vista community.

Mount Hope Project Area

Public improvement activities:

nitiated the preparation of improvement plans for Phase II street improvements in the Mount Hope Redevelopment Project Area, which are proposed to include extension of the existing landscaped medians on Market Street and installation of street lights. Construction is scheduled in Fiscal Year 2008.

Residential rehabilitation activities:

assist one (1) very low-income, two (2) low-income, and one (1) moderate-income Provided four (4) residential rehabilitation grants totaling \$30,000 were funded to nomeowner.

Naval Training Center Project Area

Affordable housing activities:

system. The Agency provided over one million dollars of NTC Low and Moderate apartment complex on 35th Street for youth who have aged out of the foster care The San Diego Youth and Community Services completed their eight (8) unit income Housing funds toward the purchase price of the property.

Achievement Information (Unaudited)

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

Economic development activities:

The following are new business and other tenants in the project area: Sail Ho Golf Club Bar & Grill, Wine Steals, Trader Joe's, Starbucks, Coldstone Creamery, The Walkabout International, ARTS: A Reason to Survive, Actors Alliance of San Diego, Expressive Arts Institute of San Diego, and KIT: Kids Included Together Dance, San Diego Ballet, San Diego Watercolor Society, Visions Quilt Gallery, Point Loma Board Room, Jean Isaacs San Diego Dance Theatre, Malashock

A new retail complex completed on Laning Road includes Oggi's Pizza & Brewing, Subway, Los Primos Mexican Food, and The Dinner Studio.

The 350 room hotel complex is under construction for the Hilton Homewood Suites and Courtyard by Marriott

Public improvement activities:

Phase 1 Construction of the NTC Park was completed in June 2007

Rehabilitation and renovation of historic properties:

Continued the elimination of blight including remediation of lead based paint and asbestos.

historic buildings in the Liberty Station Marketplace were completed and occupied Renovation and rehabilitation of the Sail Ho Golf Course; the NTC Chapel; six (6) of the historic buildings in the Civic Arts and Culture area; as well as a number of

North Bay Project Area

Affordable housing and other housing activities:

project located at 5375 Napa Street, San Diego, CA 92107. The project includes 184 housing units of which sixteen (16) are affordable for families earning 80% Completed the construction of the Morena Vista Transit Oriented Mixed Use area median income, 37,208 square feet of retail space, and an on-site Metropolitan Transit System parking and trolley platform.

Completed the construction of Veterans Village of San Diego (VVSD) Phase I,

Achievement Information (Unaudited)

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

located at 4141 Pacific Highway, San Diego, CA 92107. The VVSID Phase I project provides 112 transitional housing treatment beds for homeless veterans. Phase I also includes a kitchen, dining area, and counseling center.

Started construction for Stella at Five Points located at 2015 Hancock Street, San Diego, CA 92107. This project will include eighty-five (85) residential condominiums including thirteen (13) affordable condominiums for families earning 100% AMI. The project is scheduled to be completed in Fiscal Year 2008.

Community enhancment activities:

The Agency approved the First Implementation Agreement to the Site Improvement Assistance Agreement with the Pennisula YMCA. Under this agreement, the Agency is contributing \$575,000 to assist in the construction of a multi-purpose gymnasium. Construction improvements are expected to begin in Fiscal Year 2009.

The Agency approved \$4.35 million in funding for the Veterans Village of San Diego (VVSD). Phase II project will include an employment center and medical offices. The project is currently under construction and is scheduled to be completed in Fiscal Year 2009.

Public improvement activities:

Completed the Old Town Transit Center Queue Jumper Project. The project was designed to improve the intersection of Rosecrans Street and Pacific Highway, which is frequently blocked by arriving and departing Trolley, Coaster, and Amtrak trains. This project reduces traffic congestion by allowing the existing bus service to run more efficiently, reduces the back up of vehicular traffic on Rosecrans Street and improves the flow of traffic through the intersection.

Approved \$30,000 to assist in funding the modification of a traffic signal on Morena Boulevard at Linda Vista Road. The modification will improve the traffic flow and reduce the number of collisions in the area. The modification work is expected to be completed in early Fiscal Year 2008.

North Park Project Area

Affordable housing activities:

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

Construction of 224 condominiums, including forty-five (45) units of affordable to median income households, and 15,600 square feet of commercial space at 3950 Ohio Street, San Diego, CA 92104 was completed in September 2006

5,000 square feet of commercial space at 30th Street and El Cajon Boulevard, Construction of ninety-four (94) rental apartments for very low-income seniors, fourteen (14) town homes for purchase by moderate-income households, and San Diego, CA 92104 was completed in May 2007

Diego, CA 92104, which will consist of twenty-four (24) units for very low-income Reviewed the Boulevard Apartments project at 3137 El Cajon Boulevard, San families who were formerly homeless or at risk of being homeless.

Economic development activities:

Marketed the North Park Project Area as a viable place to start and expand

businesses.

Public infrastructure improvements:

North Park Way, along North Park Way from 29th Street to Utah Street, and along Review of streetscape improvements along 29th Street from University Avenue to Utah Street from University Avenue to Landis Street.

Review of a proposal to commit funds for a public art project at the North Park Parking Garage at 29th Street and North Park Way.

San Ysidro Project Area

Affordable housing activities:

the development of the El Pedregal Family Apartments, which shall consist of fortyesidential units shall be made available for households earning 30% to 60% of the Entered into an Owner Participation Agreement (OPA) with SYEP Associates for five (45) affordable rental units on approximately 2.2-acres of vacant land located at the northeast corner of West San Ysidro Boulevard and Averil Street. The area median income.

investment Corporation for the development of the Verbena Project, which shall Entered into an Owner Participation Agreement (OPA) with the Chelsea

Achievement Information (Unaudited)

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Redevelopment Agencies Financial Transactions Report

Achievement Information (Unaudited)

ocated at 3774 Beyer Boulevard. The residential units shall be made available for consist of eighty (80) affordable rental units on an approximately 6.8-acre site nouseholds earning 30% to 60% of the area median income.

town home units on approximately 2.19-acres of vacant land located at the southwest corner of Cypress Drive and Seaward Street. The residential units shall be made available for households earning 100% to 140% of the area median Associates for the Casas Ochoa Project, a proposed development of 60 for-sale Entered into an Exclusive Negotiation Agreement (ENA) with Ito, Girard, & ncome.

Entered into a \$200,000 Consultant Services Agreement with Casa Familiar, Inc. to provide services that benefit the goals and objectives of the San Ysidro evitalization projects and programs, including Abuelito's Housing, the Living Redevelopment Plan for implementation of various affordable housing and Rooms at the Border, site identification for infill housing development, and administration of the Affordable Housing Overlay Zone.

Economic development activities:

Facilitated the transfer of title of three parcels (Parcel A, B, & C) to the ownership of the Shops at the Las Americas. The result was a re-assessment of property values, and an increase of property tax increment revenues

Public infrastructure improvement activities:

Approved \$300,000 for the design and installation of fifty (50) double acorn and cobra lights within designated commercial corridors of the project area.

landscaping, fencing, and sidewalk furniture within designated commercial and Approved \$600,000 for the design and construction of sidewalks, curbs, residential corridors of the project area.

Public facility activities:

house a Maternal and Child Health Care Center at SYHC's existing location at Authorized \$75,000 grant to the San Ysidro Health Clinic (SYHC) to fund pre-Project. The Project shall consist of a new 10,000-sf state of the art facility to development costs associated with the SYHC Expansion and Rehabilitation 4004 Beyer Boulevard.

Achievement Information (Unaudited)

2/20/2008

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Redevelopment Agency Of The City Of San Diego

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Achievement Information (Unaudited)

Residential rehabilitation activities:

Entered into a Rehabilitation Assistance Agreement with the Urban Corps of San Diego for rehabilitation work for homes occupied by low- to moderate-income households in San Ysidro. The Agreement authorizes up to \$50,000 in funding for rehabilitation services, such as weatherization, minor rehabilitation, and minor home security improvements.

Southcrest Project Area

Housing related activities:

Approximately two-thirds of the 110-unit Legacy Walk residential project has been sold.

Completed Alpha Street Construction Phase II (36th Street through 38th Street) concurrently with development of Southcrest Park Estates Phase II residential project (62 homes).

Residential rehabilitation activities:

Funded five (5) rehabilitation projects and completed four (4) projects utilizing \$30,000 in program funds. The completed rehabilitations assisted three (3) very low-income, and one (1) lower-income homeowner.

Redevelopment Agencies Financial Transactions Report

Project Area Report

	Yes		A = Administrative Fund M = Mortgage Revenue Bond Program	ey) Project Area	Yes	5/20/1991	7/10/2007	No	and the same of th	Yes		2042	2032	2011	133	0.2		8 66 B		The control of the co	ıther
Barrio Logan Project Area	Maria Maria Cara Cara Cara Cara Cara Cara Cara	7 - V	A = Administrative Fund M = Mortgage Revenue	S = Proposed (Survey) Project Area						Ċ						ject Area		Project Area	oct Area Plan	wn)	Il P = Public 0 = Other
Barrio Loga		rea Report	Report ome Housing Fund	unds or Programs	nent Provisions?	(WW-DD-YY)	vas Amended	erritory?	vas Merged	Forward to Next Year		(Year Only)	(y)ı			e Inception of the Proj	on 33320.1 (xx.x%)	It the Inception of the	Set Forth in the Proje) in Sequence as Sho	trial C ≈ Commercia
Project Area Name	Forwarded from Prior Year ?	Enter Code for Type of Project Area Report	 P = Standard Project Alea Report L = Low and Moderate Income Housing Fund 	O = Other Miscellaneous Funds or Programs	Does the Plan Include Tax Increment Provisions?	Date Project Area was Established	Most Recent Date Project Area was Amended	Did this Amendment Add New Territory?	Most Recent Date Project Area was Merged	Will this Project Area be Carried Forward to Next Year?	Established Time Limit:	Repayment of Indebtedness ()	Effectiveness of Plan (Year Only)	New Indebtedness (Year Only)	Size of Project Area in Acres	Percentage of Land Vacant at the Inception of the Project Area	Health and Safety Code Section 33320.1 (xx.x%)	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xxxx%)	Objectives of the Project Area as Set Forth in the Project Area Plan	(Enter the Appropriate Code(s) in Sequence as Shown)	R = Residential 1 = Industrial C = Commercial P = Public
Fiscal Year 2007	Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Activity Report											44		4431410000	A PARAVILLE				WWW STATES IN STATES	

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Year 2007	Project Area Name	Central Imperial		
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?			Yes
,	Enter Code for Type of Project Area Report	Report		D .
Activity Report	P = Standard Project Area Report		A ≂ Administrative Fund	P
	L = Low and Moderate Income Housing Fund		M ≈ Mortgage Revenue Bond Program	re Bond Program
	O = Other Miscellaneous Funds or Programs		S = Proposed (Survey) Project Area) Project Area
	Does the Plan Include Tax Increment Provisions?	Provisions?		Yes
	Date Project Area was Established	(MM-DD-YY)		9/14/1992
	Most Recent Date Project Area was Amended	mended		11/3/2003
	Did this Amendment Add New Territory?	ıy?		S.
	Most Recent Date Project Area was Merged	1erged		
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?		Yes
e brugger	Established Time Limit:			
	Repayment of Indebtedness (Year Only)	Only)		2046
	Effectiveness of Plan (Year Only)			2033
	New Indebtedness (Year Only)			2020
	Size of Project Area in Acres			580
	Percentage of Land Vacant at the Inception of the Project Area	eption of the Project $oldsymbol{eta}$	rea	20.3
	Health and Safety Code Section 33320.1 (xx.x%)	1320.1 (xx.x%)		
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Proje 320.1 (xx.x%)	ct Area	7.67
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project A equence as Shown)	rea Plan	RICPO
www.	R = Residential I = Industrial C = Commercial P = Public	C = Commercial P	= Public O = Other	ei

Redevelopment Agencies Financial Transactions Report

	Project Area Report	ort		
Fiscal Year 2007	Project Area Name	Centre City Project Area	roject Area	A CANADA MANAGA
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report	Report		A Company of the Comp
Activity Report	P = Standard Project Area Report L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	oort Housing Fund s or Programs	A = Administrative Fund M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	ond Program oject Area
₹*	Does the Plan Include Tax Increment Provisions? Date Project Area was Established (MM-DD-Y Most Recent Date Project Area was Amended	t Provisions? (MM-DD-YY) Amended	The state of the s	Yes 12/29/1976 4/7/2006
	Did this Amendment Add New Territory? Most Recent Date Project Area was Merged Will this Project Area be Carried Forward to Next Year?	ory? Merged ward to Next Year?		No 5/11/1992 Yes
	Established Time Limit: Repayment of Indebtedness (Year Effectiveness of Plan (Year Only)	(Year Only) Only)		2043
	New Indebtedness (Year Only) Size of Project Area in Acres Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	seption of the Projee		2003
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%) Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown) R = Residential = Industrial C = Commercial P = Public	Inception of the Programmer in the Project Forth in the Project Sequence as Show C = Commercial	oject Area t Area Plan 1) P = Public O = Other	95.4

Project Area Report

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Yes

	Project Area Report	Ti-o	
Fiscal Year 2007	Project Area Name	City Heights Project Area	Q
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?	The contract of the contract o	
	Enter Code for Type of Project Area Report	Report	
Activity Report	P = Standard Project Area Report L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		A = Administrative Fund M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	t Provísions?	Yes
notices restore	Date Project Area was Established	(MM-DD-YY)	5/11/199
	Most Recent Date Project Area was Amended	Amended	4/16/199
144 44000	Did this Amendment Add New Territory?	ry?	Z
	Most Recent Date Project Area was Merged	Merged	ADMINISTRATURA ERIKATERA ERIKATURA ARTERIA ERIKATURA ERI
	Will this Project Area be Carried Forward to Next Year?	ward to Next Year?	X
ere anne ere	Established Time Limit:		
	Repayment of Indebtedness (Year	(Year Only)	204
***************************************	Effectiveness of Plan (Year Only)		203
······································	New Indebtedness (Year Only)		201
ene ingresse	Size of Project Area in Acres		1,984
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	ception of the Project Area 3320.1 (xx.x%)	CONTRACTOR OF THE PROPERTY OF
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	e Inception of the Project Area 3320.1 (xx.x%)	666
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	t Forth in the Project Area Plan Sequence as Shown)	RCPC
	R = Residential I = Industrial C = Commercial	C = Commercial P = Public	O = Other

2043 2033 2012

1,984

Yes

5/11/1992 4/16/1996 0.9

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Redevelopment Agencies Financial Transactions Report

Project Area Report

			A1/WARRA ANNALAY IN	
iscal Year 2007	Project Area Name	College Com	College Community Redevelopment	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year ? Enter Code for Type of Project Area Report	Report		Z es
Activity Report	P = Standard Project Area Report L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	ort Housing Fund s or Programs	A = Administrative Fund M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	ıram
	Does the Plan Include Tax Increment Provisions?	Provisions?	100 mm m m m m m m m m m m m m m m m m m	Yes
	Date Project Area was Established (MM-D. Most Recent Date Project Area was Amended	(MM-DD-YY) Amended	11/3	11/30/1993
	Did this Amendment Add New Territory?	انك	Mary assessment of the second	No
	Most Recent Date Project Area was Merged	Merged		
	Will this Project Area be Carried Forward to Next Year?	vard to Next Year?		Yes
	Established Time Limit:			
	Repayment of Indebtedness (Year Only)	· Only)		2044
	New Indebtedness (Year Only)			2013
	Size of Project Area in Acres		described and and and an artificial result of the second s	131
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	eption of the Projec 3320.1 (xx.x%)	х Агеа	
€ 0.	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Pr 3320.1 (xx.x%)	oject Area	100.0
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Sequence as Showr	t Area Plan	RCPO
	R = Residential = Industrial C = Commercial	C = Commercial	P = Public O = Other	

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Project Area Report

Please Provide a Brief Description the Activities for this Project Area
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2007	Project Area Name	College Grov	College Grove Project Area		
rrief Description of s Project Area ng Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report			Yes	
Report	P = Standard Project Area Report L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	ort Housing Fund s or Programs	A = Administrative Fund M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	d Program	
	Does the Plan Include Tax Increment Provisions? Date Project Area was Established (MM-DD-Y	Provisions? (MM-DD-YY)		Yes 5/6/1986	
	Most Recent Date Project Area was Amended Did this Amendment Add New Territory?	Amended iry? Merged	The state of the s	6/7/2006 No	
	Will this Project Area be Carried Forward to Next Year?	vard to Next Year?	A CONTRACTOR OF THE PROPERTY O	Yes	
	Established Time Limit: Repayment of Indebtedness (Year	(Year Only)	ACTION TO THE MANUAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	2037	
	Effectiveness of Plan (Year Only) New Indebtedness (Year Only)			2027	
	Size of Project Area in Acres Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	seption of the Proje 3320.1 (xx.x%)	ct Area	2.0	
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	lnception of the P 3320.1 (xx.x%)	roject Area	98.0	
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	: Forth in the Projec Sequence as Show	tt Area Plan m)	CP	
	R = Residential I = Industrial C = Commercial	C = Commercial	P = Public O = Other		

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Voor 2007	Droioct Area Name	Procesorade	
		olossi oggs	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?		, A George
	Enter Code for Type of Project Area Report		0.
Activity Report	P = Standard Project Area Report		A = Administrative Fund M = Mortwage Devenue Rond Drogram
	C = Cow and inoceate mount rousing rund O = Other Miscellaneous Funds or Programs		S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	Provisions?	Yes
no di dinama	Date Project Area was Established	(MM-DD-YY)	6/6/2003
MATRICA MATRICA DE LA CASA DE LA	Most Recent Date Project Area was Amended	nended	
not recovered	Did this Amendment Add New Territory?	ن	
· Printer	Most Recent Date Project Area was Merged	erged	
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?	Yes
www.esanana	Established Time Limit:		
***************************************	Repayment of Indebtedness (Year Only)	Only)	2048
	Effectiveness of Plan (Year Only)		2033
and the second s	New indebtedness (Year Only)	,	2023
	Size of Project Area in Acres		1,031
······································	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	ption of the Project A 320.1 (xx.x%)	rea 28.0
was law, in minutes	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	nception of the Proje 320.1 (xx.x%)	ct Area
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	orth in the Project Arguence as Shown)	ea Plan RCP
	R = Residential I = Industrial	C = Commercial P	P = Public 0 = Other

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Redevelopment Agencies Financial Transactions Report

Project Area Report

iscal Year 2007	Project Area Name	Dells Imperial	
Please Provide a Brief Description of ne Activities for this Project Area	1	- Company	
during the Reporting Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report	eport	S
Activity Report	P = Standard Project Area Report		A = Administrative Fund
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	Provisions?	e, comments, conduction and constitution
	Date Project Area was Established	(MM-DD-YY)	The state of the s
	Most Recent Date Project Area was Amended	mended	Applications and the state of t
	Did this Amendment Add New Territory?	ہخ	
	Most Recent Date Project Area was Merged	erged	The second secon
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?	Yes
	Established Time Limit:		
	Repayment of Indebtedness (Year Only)	Only)	Annual management (1)
	Effectiveness of Plan (Year Only)		A CONTRACT OF THE CONTRACT OF
	New Indebtedness (Year Only)		The state of the s
	Size of Project Area in Acres		The second secon
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	eption of the Project Area 320.1 (xx.x%)	
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 320.1 (xx.x%)	
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plar equence as Shown)	RICPO
	R = Residential = Industrial	C = Commercial P = Public	c O≠Other

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R = Residential I = Industrial C = Commercial P = Public O = Other

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Project Area Report

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year. 2007 Fiscal Year

Activity Report

Gateway Center West Project Area Project Area Name

Yes	A = Administrative Fund M = Mortgage Revenue Bond Program	S = Proposed (Survey) Project Area	11/17/11976	1/20/1995	ON .		se _k		2029	2019	2004	59	2.5	Area 97.5	a Plan RICPO
Forwarded from Prior Year? Enter Code for Type of Project Area Report		O = Other Miscellaneous Funds or Programs S = F Does the Plan Include Tax Increment Provisions?	Date Project Area was Established (MM-DD-YY)	Most Recent Date Project Area was Amended	Did this Amendment Add New Territory?	Most Recent Date Project Area was Merged	Will this Project Area be Carried Forward to Next Year?	Established Time Limit:	Repayment of Indebtedness (Year Only)	Effectiveness of Plan (Year Only)	New Indebtedness (Year Only)	Size of Project Area in Acres	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)

Redevelopment Agency Of The City Of San Diego Redevelopment Agencles Financial Transactions Report

Project Area Report

Fiscal Year 2007	Project Area Name	Grantville	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year ? Enter Code for Type of Project Area Report	aport	A A A A A A A A A A A A A A A A A A A
Activity Report	P = Standard Project Area Report		A = Administrative Fund
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M ≃ Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	Provisions?	Yes
	Date Project Area was Established	(MM-DD-YY)	5/17/2005
	Most Recent Date Project Area was Amended	nended	
	Did this Amendment Add New Territory?	Ü	
	Most Recent Date Project Area was Merged	erged	
	Will this Project Area be Carried Forward to Next Year?	and to Next Year?	Yes
	Established Time Limit:		
	Repayment of Indebtedness (Year Only)	Only)	2050
	Effectiveness of Plan (Year Only)		2035
	New Indebtedness (Year Only)		2025
	Size of Project Area in Acres		026
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	ption of the Project Arr 320.1 (xx.x%)	ea 11.4
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	nception of the Project 320.1 (xx.x%)	(Area 88.6)
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	orth in the Project Are equence as Shown)	a Plan RICPO
To the state of th	R = Residentíal	C = Commercial P =	P = Public O = Other

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Project Area Report

Fiscal Year 2007	Project Area Name	Horton Plaza Project Area	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?	E E E E E E E E E E E E E E E E E E E	Yes
Activity Report	P = Standard Project Area Report	ort A = Administrative Fund A = Mortgage Revenue Bond Program	i
	O = Other Miscellaneous Funds or Programs	J (A	,
	Does the Plan Include Tax Increment Provisions? Date Project Area was Established (MM-DD-Y	Provisions? (MM-DD-YY)	Yes 7/25/1972
	Most Recent Date Project Area was Amended	mended	4/7/2006
	Did this Amendment Add New Territory?	نكئ	ON CONTRACTOR
	Most Recent Date Project Area was Merged	Verged	100 mm 10
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?	Yes
	Established Time Limit:		
	Repayment of Indebtedness (Year Only)	Only)	2023
	Effectiveness of Plan (Year Only)		2013
	New Indebtedness (Year Only)		2004
	Size of Project Area in Acres		41
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	eption of the Project Area (320.1 (xx.x%)	2.4
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 3320.1 (xx.x%)	97.6
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plan sequence as Shown)	RICP
	R = Residential 1 = Industrial	R = Residential 1 = Industrial $C = Commercial$ $P = Public$ $O = Other$	I

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Project Area Report

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Project Area Report

Linda Vista Project Area

Project Area Name

2007 Fiscal Year

Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.

S. S	ect Area Report	! Area Report A ≂ Administrative Fund	te Income Housing Fund M = Mortgage Revenue Bond Program	eous Funds or Programs S = Proposed (Survey) Project Area	Increment Provisions?	ablished (MM-DD-YY)	Area was Amended	No Territory?	Area was Merged	arried Forward to Next Year?		ss (Year Only) 2022	ear Only)	r Only)	12 12	it at the Inception of the Project Area	Section 33320.1 (xx.x%)	oped at the Inception of the Project Area .Section 33320.1 (xx.x%)
Forwarded from Prior Year?	Enter Code for Type of Project Area Report	P = Standard Project Area Report	L = Low and Moderate Income Housing Fund	O = Other Miscellaneous Funds or Programs	Does the Plan Include Tax Increment Provisions?	Date Project Area was Established (M	Most Recent Date Project Area was Amended	Did this Amendment Add New Territory?	Most Recent Date Project Area was Merged	Will this Project Area be Carried Forward to Next Year?	Established Time Limit:	Repayment of Indebtedness (Year Onl	Effectiveness of Plan (Year Only)	New Indebtedness (Year Only)	Size of Project Area in Acres	Percentage of Land Vacant at the Inception of the Project Area	Health and Safety Code Section 33320.1 (xx.x%)	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)

Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report	Project Area Report	ar 2007 Project Area Name Mount Hope Project Area	vide a Brief Description of s for this Project Area Forwarded from Prior Year? Reporting Year. Finter Code for Type of Project Area Report	A = Administrative Fund	L = Low and Moderate Income Housing Fund M = Mortgage Revenue Bond Program O = Other Miscellaneous Funds or Programs S = Proposed (Survey) Project Area	Does the Plan Include Tax Increment Provisions?	Date Project Area was Established (MM-DD-YY)	Most Recent Date Project Area was Amended	Did this Amendment Add New Territory?	Most Recent Date Project Area was Merged	Will this Project Area be Carried Forward to Next Year?	Established Time Limit:	Repayment of Indebtedness (Year Only) 2035	Effectiveness of Plan (Year Only) . 2025	New Indebtedness (Year Only) 2004	Size of Project Area in Acres	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx x%)	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Objectives of the Project Area as Set Forth in the Project Area Plan
		Fiscal Year 2007	Please Provide a Brief Description the Activities for this Project Area During the Reporting Year.	Activity Repor		Permonen	140 a 240 a 200	on some		X-12-20-00	· · · · · · · · · · · · · · · · · · ·		eccento co	«))>2>+++			markone socied	Wassan as an a sa s	describition of the state of th

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	Project Area Report	Ĕ		
Fiscal Year 2007	Project Area Name	North Bay Project Area	oject Area	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?	· · · · · · · · · · · · · · · · · · ·		Se A
	Enter Code for Type of Project Area Report	teport		А
Activity Report	P = Standard Project Area Report	#	A = Administrative Fund	AND DESCRIPTION OF STREET
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	Housing Fund or Programs	M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	ogram rea
	Does the Plan Include Tax Increment Provisions?	Provisions?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes
	Date Project Area was Established	(MM-DD-YY)	92	5/18/1998
	Most Recent Date Project Area was Amended	mended		
	Did this Amendment Add New Territory?	y?		
	Most Recent Date Project Area was Merged	herged	And the state of t	A CONTRACTOR OF THE PARTY OF TH
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?		Yes
	Established Time Limit :			
	Repayment of Indebtedness (Year Only)	Only)		2044
	Effectiveness of Plan (Year Only)			2029
	New Indebtedness (Year Only)			2018
	Size of Project Area in Acres			1,360
	Percentage of Land Vacant at the Inception of the Project Area	eption of the Projec	t Area	~
	Health and Safety Code Section 33320.1 (xx.x%)	320.1 (xx.x%)		
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Pr 320.1 (xx.x%)	oject Area	98.9
	Objectives of the Project Area as Set Forth in the Project Area Plan	Forth in the Project	t Area Plan	RICPO
	(Enter the Appropriate Code(s) in Sequence as Shown)	equence as Show	(h	
	R = Residential I = Industrial C = Commercial P = Public O = Other	C = Commercial	P = Public O = Other	

4/28/2008

Redevelopment Agencies Financial Transactions Report

Yes

Yes

3/4/1997

	Project Area Report	r.	
Fiscal Year 2007	Project Area Name	North Park Project Area	described in the state of the s
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report	Report	
_ Activity Report	P = Standard Project Area Report L ≈ Low and Moderate Income Housing Fund	ort A = Administrative Fund Housing Fund M = Mortgage Revenue Bond Program C = Dronged (Survey) Project Area	ond Program
	Does the Plan Include Tax Increment Provisions?	n	ged red
	Date Project Area was Established	(MM-DD-YY)	3/4/1997
	Most Recent Date Project Area was Amended	Amended	- A A A A A A A A A A A A A A A A A A A
	Did this Amendment Add New Territory?	117?	
	Most Recent Date Project Area was Merged	Merged	
	Will this Project Area be Carried Forward to Next Year?	ward to Next Year?	SeX
	Established Time Limit:		
	Repayment of Indebtedness (Year Only)	- Only)	2043
	Effectiveness of Plan (Year Only)	9 0000	2028
	New Indebtedness (Year Only)	months and a second sec	2017
*	Size of Project Area in Acres		555
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	seption of the Project Area 3320.1 (xx.x%)	A TITION A TITLE TO THE TITLE T
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 3320.1 (xx.x%)	100.0
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plan Sequence as Shown)	RCP
	R ≒ Residential 1 = Industrial C = Commercial	C = Commercial P = Public 0 = Other	

Yes

2043

2028

2017

555

100.0

RCP

Redevelopment Agencies Financial Transactions Report

Project Area Report

Please Provide a Brief Description of the Activities for this Project Area	estation of the state of the st	Can de antique appetition (Control of the Control o
During the Reporting Year.	Forwarded from Prior Year?	Yes
Activity Report	P = Standard Project Area Report	A = Administrative Fund
	L = Low and Moderate Income Housing Fund	
	O = Other Miscellaneous Funds or Programs	ms S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	
	Date Project Area was Established (MM-DD-YY)	-YY)
	Most Recent Date Project Area was Amended	
	Did this Amendment Add New Territory?	and the state of t
	Most Recent Date Project Area was Merged	
	Will this Project Area be Carried Forward to Next Year?	t Year?
	Established Time Limit :	
	Repayment of Indebtedness (Year Only)	
_	Effectiveness of Plan (Year Only)	The state of the s
	New Indebtedness (Year Only)	And the state of t
	Size of Project Area in Acres	
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	te Project Area
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	of the Project Area
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	e Project Area Plan is Shown)
	R = Residential I = Industrial C = Commercial	mercial P = Public O = Other

Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Year 2007	Project Area Name	San Ysidro Project Area	And the second s
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?	proof	Xex
Activity Report	P = Standard Project Area Report	rt A ≃ Administrative Fund	4.
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?		Yes
	Date Project Area was Established	(MM-DD-YY)	4/16/1996
	Most Recent Date Project Area was Amended	mended	01110000000000000000000000000000000000
	Did this Amendment Add New Territory?	y?	The state of the s
	Most Recent Date Project Area was Merged	erged	mand diseased a style feet per a management of the
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?	XeX
***************************************	Established Time Limit:		
	Repayment of Indebtedness (Year Only)	Only)	2042
- The second control of the second control o	Effectiveness of Plan (Year Only)		2027
The second secon	New Indebtedness (Year Only)		2016
***************************************	Size of Project Area in Acres		766
	Percentage of Land Vacant at the Inception of the Project Area	eption of the Project Area	14.0
	Health and Safety Code Section 33320.1 (XX.X%)	32U.1 (XX.X%)	
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 320.1 (xx.x%)	86.0
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plan equènce as Shown)	RCP
trong of the state	R = Residential I = Industrial	C = Commercial P = Public	0 = Other

Redevelopment Agencies Financial Transactions Report

Project Area Report

		1000,000,000,000,000,000,000,000,000,00	
Fiscal Year 2007	Project Area Name So	Southcrest Project Area	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year ? Enter Code for Type of Project Area Report	ţ	Yes
Activity Report	P = Standard Project Area Report L ≠ Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	A = Administrative Fund sing Fund M = Mortgage Revenue Bond Program Programs S = Proposed (Survey) Project Area	nd e Bond Program) Project Area
or consideration of the second	E E	visions?	Yes
negot roskumure-	Date Project Area was Established (Infin-L.) Most Recent Date Project Area was Amended	(אין -על-עליין) nended	4/14/1986 11/28/1994
	Did this Amendment Add New Territory? Most Recent Date Project Area was Merged	pə	No
	Will this Project Area be Carried Forward to Next Year?	to Next Year?	Yes
	Repayment of Indebtedness (Year Only) Effectiveness of Plan (Year Only)	~	2037
mark a monecular communication of the communication	New Indebtedness (Year Only) Size of Project Area in Acres		2006
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	on of the Project Area	27.6
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	eption of the Project Area	72.4
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	h in the Project Area Plan ence as Shown)	RICPO
et.	R = Residential = Industrial C = Commercial P = Public	- Commercial P = Public O = Other	Ĭe.

Project Area Report

4/28/2008

Balance Sheet - Assets and Other Debits

Fiscal Year 2007	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
· · · · · · · · · · · · · · · · · · ·		THE REAL PROPERTY OF THE PROPE					and provided the contract of t
Assets and Other Debits							
Cash and Imprest Cash	248,588,583	83,183	76,423,107	4,771		The second section of the second section of the second section	\$325,099,644
Cash with Fiscal Agent	665,182	63,123,950			eessom ganooluuluse man gooda qiingassoo eesseggigessa amaga aa	The state of the s	\$63,789,132
Tax Increments Receivable						the control of the co	0\$
Accounts Receivable						a series of the	\$0
Accrued Interest Receivable	2,429,456	111,780	761,040	187		A Commence of the Commence of	\$3,302,463
Loans Receivable	8,871,886		60,504,485			the state of the s	\$69,376,371
Contracts Receivable						A Company of the Comp	0\$
Lease Payments Receivable						A control to the cont	20
Unearned Finance Charge	-Augh						0\$
Due from Capital Projects Fund	a de la companione de l			A state of the sta	A THE RESIDENCE OF THE PARTY OF		0\$
Due from Debt Service Fund					and the second s		\$0
Due from Low/Moderate Income Housing Fund					and the control of th	And the state of t	\$0
Due from Special Revenue/Other Funds					- Ayriman'i Ayriman'i digina tindady - qini vi ma'ya asaan'i ma'ada di dagaanaya Ayriiya	And the second s	\$0

4/29/2008

Balance Sheet - Assets and Other Debits

Fiscal Year 2007	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
Investments	127,557,165	690'6					\$127,566,228
Other Assets	2,118,355			1 0 10 10			\$2,118,355
Investments: Land Held for Resale	19,139,965		31,235,660	And the state of t			\$50,375,625
Allowance for Decline In Value of Land Held for Resale				Part and the state of the state			0\$
Fixed Assets: Land, Structures, and Improvements	angengamen amazina, i kema yake, mejeriar sadisariya kana	And the second s			the field the second se	140,947,278	\$140,947,278
Equipment	A property of the second secon	And the first feet of the feet		pro produce	er to the second	160,188	\$160,188
Amount Available In Debt Service Fund					62,910,879		\$62,910,879
Amount to be Provided for Payment of Long-Term Debt			10 mm - 1		766,669,388		\$766,669,388
Total Assets and Other Debits (Must Equal Total Liabilities, Other Credits, and Equities)	\$409,370,592	\$63,327,976	\$168,924,292	\$4,958	\$829,580,267	\$141,107,466	\$141,107,466 \$1,612,315,551

4/29/2008

Balance Sheet - Liabilities and Other Credits

Fiscal Year 2007	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
Liabilities and Other Credits							
Accounts Payable	8,215,030	417,097	1,629,465		ERECOLOGISTA AND AND AND AND AND AND AND AND AND AN		\$10,261,592
Interest Payable			1			A differ for each figure to end for each for eac	\$0
Tax Anticipation Notes Payable							\$0
Loans Payable				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		And Tolkinson with an other free free free free free free free f	\$0
Other Liabilities	10,239,653	2	6,840,740	When he have the three many first three many to the first three many three many to the first three many th	A Commence of the Commence of		\$17,080,393
Due to Capital Projects Fund						All Lab All the	\$0
Due to Debt Service Fund				And the second of the second o			80
Due to Low/Moderate Income Housing Fund	A Change				of two materials contents contents of the state of two lands of two la	The state of the s	0\$
Due to Special Revenue/Other Funds				11-100-1	militar e a min channa citale an arracta militar desembra		0\$
Tax Allocation Bonds Payable	and the second control of the second control	The state of the s			179,825,000		\$179,825,000
Lease Revenue, Certificates of Participation Payable, Financing Authority Bonds		Approximate and the second sec	According to		363,304,280		\$363,304,280
All Other Long-Term Debt				er verska frik den kant de kommen de skallen	286,450,987		\$286,450,987
Total Liabilities and Other Credits	\$18,454,683	\$417,097	\$8,470,205	\$0	\$829,580,267	TO THE	\$856,922,252

4/29/2008

Balance Sheet - Liabilities and Other Credits

Fiscal Year 2007	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
Equities							
Investment In General Fixed Assets	The state of the s	And the state of t	Telenolphillippellone (See 1821) in the control of			141,107,466	\$141,107,466
Fund Balance Reserved	83,894,476	63,208,674	160,454,087	0	meren — ingenerate en et in en et et et et en en et en en et en en et en en et et en en et et en en et et en e	The state of the s	\$307,557,237
Fund Balance Unreserved-Designated	262,943,475	0					\$262,943,475
Fund Balance Unreserved-Undesignated	44,077,958	-297,795	0	4,958			\$43,785,121
Total Equities	\$390,915,909	\$62,910,879	\$160,454,087	\$4,958		\$141,107,466	\$755,393,299
Total Liabilities, Other Credits, and Equities	\$409,370,592	\$63,327,976	\$168,924,292	\$4,958	\$829,580,267	\$141,107,466 \$1,612,315,551	\$1,612,315,551

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures

Revenues - Consolidated

Fiscal Year 2007

	Captial Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	\$119,864,628	0\$	\$29,966,157	0\$	\$149,830,785
Special Supplemental Subvention	0\$	\$0	\$0	\$0	0\$
Property Assessments	0\$	80	0\$	0\$	0\$
Sales and Use Tax	0\$	\$0	0\$	\$0	\$
Transient Occupancy Tax	80	\$0	0\$	0\$	0\$
Interest Income	\$17,368,863	\$2,936,768	\$4,334,672	\$4,454	\$24,644,757
Rental Income	\$1,592,036	\$0	\$139,223	0\$	\$1,731,259
Lease Income	0\$	\$0	80	0\$	\$0
Sale of Real Estate	0\$	0\$	0\$	0\$	\$0
Gain on Land Held for Resale	0\$	0\$	0\$	O\$	0\$
Federal Grants	0\$	\$0	0\$	0\$	0\$
Grants from Other Agencies	\$0	80	\$0	\$0	0\$
Bond Administrative Fees	0\$	\$0	\$0	0\$	0\$
Other Revenues	\$10,664,698	\$136,714	\$46,825	\$2,480,488	\$13,328,725
Total Revenues	\$149,490,225	\$3,073,482	\$34,486,877	\$2,484,942	\$189,535,526

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report Statement of Income and Expenditures

Expenditures - Consolidated

Fiscal Year 2007

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Administration Costs	\$12,793,042	\$0	\$1,579,059	\$18,802	\$14,390,903
Professional Services	\$1,841,265	\$0	\$177,973	0\$	\$2,019,238
Planning, Survey, and Design	\$2,279,011	0\$	\$444,398	0\$	\$2,723,409
Real Estate Purchases	\$6,496,122	80	\$3,735,585	0\$	\$10,231,707
Acquisition Expense	\$1,527,107	\$0	\$1,211,512	0\$	\$2,738,619
Operation of Acquired Property	\$1,047,319	0\$	\$75,439	0\$	\$1,122,758
Relocation Costs	\$90,510	\$0	\$37,871	0 \$ ∻	\$128,381
Relocation Payments	\$11,672,060	0\$	\$3,658,865	0\$	\$15,330,925
Site Clearance Costs	0\$	0\$	\$181,290	0\$	\$181,290
Project Improvement / Construction Costs	\$18,352,182	\$0 \$	\$575,908	0\$	\$18,928,090
Disposal Costs	0\$	0\$	80	0\$	80
Loss on Disposition of Land Held for Resale	0\$	0\$	0\$	\$0	0\$

Page 2

Expenditures - Consolidated

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report Statement of Income and Expenditures

Expenditures - Consolidated

Fiscal Year 2007

Total	ш	0\$. 0\$. 0\$	\$27,383,323	**************************************	0\$	\$115	\$26,675,575		\$5,015,000	\$7,915,601	\$0	\$7,094,111	\$141,879,045	\$47,656,481
Special Revenue/Other Funds	۵	0\$	\$0	\$0	0\$	\$0\$	0\$	0\$	\$11,214,007		0\$	0\$	0\$	\$0	\$11,232,809	(\$8,747,867)
Low/Moderate Income Housing Funds	υ	0\$	Ĭ Ŏ\$	0\$	0\$	\$0	0\$	(\$15,000)	\$2,222,806		0\$	0\$	0\$	0\$	\$13,885,706	\$20,601,171
Debt Service Funds	m	0\$	80	\$0	\$27,383,323	0\$	0\$	0\$	0\$		\$5,015,000	\$7,915,601	\$0	\$7,094,111	\$47,408,035	(\$44,334,553)
Capital Projects Funds	۷	0\$	\$0	0\$	0\$	0\$	0\$	\$15,115	\$13,238,762		0\$	0\$	80	0\$	\$69,352,495	\$80,137,730
		Decline in Value of Land Held for Resale	Rehabilitation Costs	Rehabilitation Grants	Interest Expense	Fixed Asset Acquisitions	Subsidies to Low and Moderate Income Housing Fund	Debt issuance Costs	Other Expenditures Including Pass Through Payment(s)	Debt Principal Payments:	Tax Allocation Bonds and Notes	Revenue Bonds and Certificates of Participation	City/County Advances and Loans	U.S., State and Other Long-Term Debt	Total Expenditures	Excess (Deficiency) Revenues Over (Under) Expenditures

Rei	Redevelopment Agencies Financial Transactions Report	gencies Fina	ncial Transact	ions Report	
	Stateme	ent of Income a	Statement of Income and Expenditures	S	
	Other Fina	ncing Sources (Other Financing Sources (Uses) - Consolidated	ited	
Fiscal Year 2007			of crop of care	o circum	
	Capital Projects Funds	Debt Service Funds	Income Housing Funds	Special Revenue/Other Funds	Total
Proceeds of Long-Term Debt	\$8,669,029	0\$	0\$	0\$	\$8,669,029
Proceeds of Refunding Bonds	\$2,000,000	80	0\$	0\$	\$2,000,000
Payment to Refunded Bond Escrow Agent	0\$	0\$	0\$	0\$	0\$
Advances from City/County	\$3,672,127	0\$	\$0	0\$	\$3,672,127
Sale of Fixed Assets	0\$	0\$	\$0	0\$	0\$
Miscellaneous Financing Sources (Uses)	0\$	80	\$0	0\$	\$0
Operating Transfers In	\$23,479,381	\$49,761,111	\$1,384,171	O\$	\$74,624,663
Tax Increment Transfers In			\$0		\$0
Operating Transfers Out	\$74,374,142	\$864,914	\$8,137,929	(\$8,752,322)	\$74,624,663
Tax increment Transfers Out	0\$	0\$			0\$
(To the Low and Moderate Income Housing Fund)					
Total Other Financing Sources (Uses)	(\$36,553,605)	\$48,896,197	(\$6,753,758)	\$8,752,322	\$14,341,156

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures Other Financing Sources (Uses) - Consolidated

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
	∢	Ω	ပ	۵	ш
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	. \$43,584,125	\$4,561,644	\$13,847,413	\$4,455	\$61,997,637
Equity Beginning of Period	\$263,331,254	\$59,347,936	\$83,375,106	\$136,048,629	\$542,102,925
Prior Year Adjustments	\$84,000,530	(\$998,701)	\$63,231,568	(\$136,048,126)	\$10,185,271
Residual Equity Transfers	0\$	\$0	0\$	0\$	\$0
Other (Explain)	0\$	\$0	os	0\$	\$0
Equity, End of Period	\$390,915,909	\$62,910,879	\$160,454,087	\$4,958	\$614,285,833

Statement of Income and Expenditures - Revenues

Total

Speciał Revenue/Other Funds

Low/Moderate Income Housing Funds

> Debt Service Funds

Capital Project Funds

Tax Increment Gross	426,506		106,626	\$533,132
(Include All Apportionments)	And Andrews An			
Special Supplemental Subvention		The best of the state of the st		0\$
Property Assessments	The state of the s	The state of the s	The second secon	0\$
Sales and Use Tax		- The Later Court Francis		0\$
Transient Occupancy Tax	THE A PARTICULAR PROPERTY AND ADDRESS OF THE PARTICULAR PROPERTY ADDRESS OF THE PARTICULAR PROPERTY AND ADDRESS OF THE PARTICULAR PROPERTY ADDRESS OF THE PARTICULAR PROPERTY AND ADDRESS OF THE PARTICULAR PROPERTY ADDRESS OF THE PARTICULAR PROPERTY ADDR		A STATE OF THE STA	0\$
Interest Income	14,555	On the state of th	929	\$15,484
Rental Income	Annual An			0\$
Lease Income	AND AND THE PARTY PRODUCTION OF THE PARTY PRODUCTION O			0\$
Sale of Real Estate	THE RESERVE OF THE PERSON OF T	minutes and a second property of the second p		O\$
Gain on Land Held for Resale	MANAGE STORE OF A PROPERTY OF A STORE OF A S	To the control of the		0\$
Federal Grants	AND THE PROPERTY OF THE PROPER	TAKE A TRACKING TO STATE AND		0\$
Grants from Other Agencies		WAALAN AND COMMENT OF THE		0\$
Bond Administrative Fees		THE RESERVE AND THE PARTY OF TH		0\$
Other Revenues	15,000	A PART OF THE PART	CONTRACTOR OF THE PROPERTY OF	\$15,000
Total Revenues	\$456.061	\$ 0\$	\$107.555	\$563,616

3/7/2008

Statement of Income and Expenditures - Revenues

Fiscal Year	2007)) () () () () () () () () ()			
Project Area Name	Central Imperial			wa na nasad na Namus Antashari na nasada na haada sa dhada sa dhada sa dhada sa dhada sa dhada sa dhada sa dha	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	1,698,629		424,657	424,657	\$2,123,286
(Include All Apportionments) Special Supplemental Subvention				V - V / V / V / V / V / V / V / V / V /	0\$
Property Assessments	V-1	100-100-0	A THE PARTY OF THE	A A T T T T T T T T T T T T T T T T T T	98
Sales and Use Tax			2000 A 1000 A 10	A PROBLEM FOR THE CONTRACT THE CONTRACT OF THE	0\$
Transient Occupancy Tax			THE A A A A A A A A A A A A A A A A A A A		80
Interest Income	80,151	10,469	21,659		\$112,279
Rental Income				THE PROPERTY AND A STATE OF A VANCAGE AND A STATE OF A	0\$
Lease Income	A Date of the Control	10 Page 10 Pag	ATTE ADDRESSION & ADDRESSION AS A TOMA WAS ADDRESSION AS A TOTAL TOTAL ADDRESSION AS A TOTAL TOTAL ADDRESSION AS A TOTAL ADDRESSION	THE PART OF THE PA	\$0
Sale of Real Estate		ADDITION OF THE PROPERTY OF TH	TOTAL PARTY OF THE STATE OF THE		0\$
Gain on Land Held for Resale			A DAMAGA AMAMA A AMAMAMA A AMAMAMA ANA AMAMAMA ANA AMAMAMA ANA AMAMAMA ANA AMAMAMA ANA AMAMAMA ANA AMAMAMA AMAMAMA ANA AMAMAMA AMAMAMAMA AMAMAMAMA AMAMAMAMA AMAMAMAMA AMAMAMAMA AMAMAMAMAMA AMAMAMAMAMAMA AMAMAMAMAMA AM	CONTRACTOR OF THE PROPERTY OF	09
Federal Grants		STORE STORES	COMMISSION AND ADMISSION ADMISSION AND ADMISSION ADMISSION AND ADMISSION AND ADMISSION AND ADMISSION ADMISSION ADMISSION AND ADMISSION ADMISSION AND ADMISSION ADMISSI		0\$
Grants from Other Agencies		100 m			0\$
Bond Administrative Fees		nue font en outer de sous de service de l'annue de service de la contraction de service	The state of the s	The state of the s	0\$
Other Revenues	30,894			11 m m m (s)	\$30,894
Total Revenues	\$1,809,674	\$10,469	\$446,316	80	\$2,266,459

3/7/2008

Statement of Income and Expenditures - Revenues

Fiscal Year

2007

Project Area Name

Centre City Project Area

Debt Service Funds

Capital Project Funds

Low/Moderate Income Housing Funds

Special Revenue/Other Funds

Total

Special Supplemental Subvention (Include All Apportionments) Transient Occupancy Tax Property Assessments Tax Increment Gross Sales and Use Tax Interest Income Rental Income Lease Income

Gain on Land Held for Resale Grants from Other Agencies Bond Administrative Fees Sale of Real Estate Other Revenues Federal Grants

Total Revenues

0\$	0\$	A. A	0\$	4,454 \$19,910,518	\$1,485,511	0\$	0\$	0\$	0\$	09	0\$	2,480,488 \$10,996,061	\$2,484,942 \$128,241,918	
3.505.374	3.505.374	3.505.374	3.505.374		139,223							32,075	\$22,846,538	
2,197,898	2,197,898	2,197,898	2,197,898						of a vincernia				\$2,197,898	
Address of the second of the s				14,202,792	1,346,288		1000000 1000 0 0 0 0 0 0 0 0 0 0 0 0 0				Total Control of the	8,483,498	\$100,712,440	

City Heights Project Area	Project Area Name
2007	Fiscal Year
Statement of Income and Expenditures - Revenues	
Redevelopment Agencies Financial Transactions Report	
Redevelopment Agency Of The City Of San Diego	

Total

Special Revenue/Other Funds

Low/Moderate Income Housing Funds

Debt Service Funds

Capital Project Funds

Tax Increment Gross	10,184,523	- Alfred State of the state of	2,546,131		\$12,730,654
(include All Apportionments) Special Supplemental Subvention					0\$
Property Assessments	, A.V.		A A A MARIE CONTRACT OF THE PROPERTY OF THE PR		\$0
Sales and Use Tax			Addad_1410_0001_10		\$0
Transient Occupancy Tax	**************************************				80
Interest Income	417,244	116,008	72,942		\$606,194
Rental Income	131,778				\$131,778
Lease Income					\$0
Sale of Real Estate	WATER THE PARTY OF	A STREET OF THE	The first control of the first		\$0
Gain on Land Held for Resale					\$0
Federal Grants			The state of the s		\$0
Grants from Other Agencies	100 A 17 A				\$0
Bond Administrative Fees			A section of the sect		\$0
Other Revenues	99,400	136,714	14,750		\$250,864
Total Revenues	\$10,832,945	\$252,722	\$2,633,823	\$0	\$13,719,490

4/18/2008

	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	583,626		145,907		\$729,533
(Include All Apportionments) Special Supplemental Subvention		The first of continues the track of fourth-time to be			0\$
Property Assessments	THE RESIDENCE OF THE PROPERTY			The state of the s	0\$
Sales and Use Tax	The state of the s				0\$
Transient Occupancy Tax					0\$
Interest income	18,035		20,235	92-7	\$38,270
Rental Income	ente en en entre de la companya de l				0\$
Lease Income	The state of the s	A STATE OF THE STA			0\$
Sale of Real Estate		***			0\$
Gain on Land Held for Resale					0\$
Federal Grants					0\$
Grants from Other Agencies		\$700 A \$100 A \$1	The state of the s		0\$
Bond Administrative Fees					80
Other Revenues					0\$
Total Revenues	\$601,661	\$0	\$166,142	\$0	\$767,803

Statement of Income and Expenditures - Revenues

2007 Project Area Name Fiscal Year

College Grove Project Area

Low/Moderate Income Housing Funds Debt Service Funds

> Special Supplemental Subvention (Include All Apportionments)

Tax Increment Gross

Property Assessments

Sales and Use Tax

Transient Occupancy Tax

Interest Income Rental Income Lease Income

\$673,421 \$0 \$0 \$0 \$0 \$726,835 80 \$53,414 80 8 ၀ 80 80 Total Special Revenue/Other Funds ς 20 134,684 11,227 \$145,911 8 Capital Project Funds 538,737 42,187 \$580,924

Gain on Land Held for Resale

Sale of Real Estate

Grants from Other Agencies Bond Administrative Fees

Federal Grants

Total Revenues Other Revenues

3/7/2008

Statement of Income and Expenditures - Revenues

riscal rear	7007				
Project Area Name	Crossroads	ALE CONTRACTOR	Comments of Commen		A TOTAL OF THE PROPERTY OF THE
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	3,028,561	1 (1)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)	757,140	man de la companya de	\$3,785,701
(Include All Apportionments)		AND AND THE CONTRACT OF THE CO	A street or a stre		,
Special Supplemental Subvention			and the second s	A CALLERY OF A CALLES OF THE C	\$0
Property Assessments					\$0\$
Sales and Use Tax			A A A A A A A A A A A A A A A A A A A		\$ 0\$
Transient Occupancy Tax		***************************************	2000		\$0
Interest Income	144,129	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	43,177	004 0 Valve V	\$187,306
Rental Income			And the second s		0\$
Lease Income		183300 183300			0\$
Sale of Real Estate		22.7	A A Mille State Control of the Contr	The state of the s	\$0
Gain on Land Held for Resale			and the state of t		0\$
Federal Grants			A. disability and the state of	and the state of t	0\$
Grants from Other Agencies					0\$
Bond Administrative Fees					0\$
Other Revenues	50,000			***************************************	\$50,000
Total Revenues	\$3,222,690	\$0	\$800,317	0\$	\$4,023,007

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4/18/2008

Statement of Income and Expenditures - Revenues

iscal Year	2007				
Project Area Name	Dells Imperial		And the second s		
	Capital Project Funds	Debt Service Funds	Low/Moderate income Housing Funds	Special Revenue/Other Funds	Total
ax Increment Gross			A Annual Control of the Control of t	don	0\$
special Supplemental Subvention		- NON TOTAL PROPERTY.	A Landon Market Control of the Contr		0\$
roperty Assessments	100		Annual An		\$0\$
sales and Use Tax				THE COLUMN TO THE REAL PROPERTY OF THE PROPERT	0\$
ransient Occupancy Tax				A CAMPILATE AND THE AN	0\$
nterest Income			And the state of t		9\$
Rental Income				Services and the services are the services and the services and the services and the services are the services and the services and the services are the servic	80
ease Income	74.74.74	THE POST OF THE PO		e e e e e e e e e e e e e e e e e e e	0\$
sale of Real Estate			A site of the site	2774.70	\$0
sain on Land Held for Resale		TO THE REAL PROPERTY OF THE PR	The Afficiant Annie Andrewson Andrewson Annie An		98
ederal Grants					0\$
Srants from Other Agencies	100000	TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER, THE OWNER OWNER OWNER, THE OWNER OWNER, THE OWNER,	The state of the s		0\$
sond Administrative Fees		- AND AND REPORT OF THE PROPERTY OF THE PROPER		AND	\$0
Other Revenues					0\$
Total Revenues	\$0	\$0	\$0	\$0	\$0

Statement of Income and Expenditures - Revenues

Fiscal Year	2007	The Holds to be			
Project Area Name	Gateway Center West Project Area	West Project	4rea		Additional Additional and the second
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	223,045		55,761		\$278,806
(Include All Apportionments) Special Supplemental Subvention				A STATE OF THE PROPERTY OF THE	20
Property Assessments					80
Sales and Use Tax		The distance of the second	The second secon	- Annual	0\$
Transient Occupancy Tax		and control of the co	And the second s	The state of the s	0\$
Interest Income	16,151	4,675	2,866	2-1-1	\$23,692
Rental Income					0\$
Lease Income					0\$
Sale of Real Estate		AND		And the second s	0\$
Gain on Land Held for Resale			THE REAL PROPERTY AND ADDRESS OF THE PERSON	A A A A A A A A A A A A A A A A A A A	0\$
Federal Grants					0\$
Grants from Other Agencies		RESERVOY POOR CONTRACTOR CONTRACT		100 mm m m m m m m m m m m m m m m m m m	0\$
Bond Administrative Fees				To Area Control of the Control of th	0\$
Other Revenues					\$0\$
Total Revenues	\$239,196	\$4,675	\$58,627	0\$	\$302,498

Redevelopment Agencies Financial Transactions Report Statement of Income and Expenditures - Revenues

Fiscal Year	2007				
Project Area Name	Grantville		A SAME TO THE POST OF THE	A-1-1-1	And the second s
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross					0\$
Special Supplemental Subvention			Material		0\$
Property Assessments					0\$
Sales and Use Tax			A MINANA ANDREW WITH PROPERTY AND A STATE OF		0\$
Transient Occupancy Tax	The state of the s				\$0
Interest Income	1,050	TAXABANNA DA	3	The state of the s	\$1,055
Rental Income		Section in the Author		The state of the s	0\$
Lease Income	THE PROPERTY OF THE PROPERTY O	THE PARTY OF THE P	The second secon	AMERICAN AND AND AND AND AND AND AND AND AND A	OS
Sale of Real Estate	74.	deling forestellississis de state de sistema en esperante en en esperante en esperante en esperante en esperan	and the contract of the contra		0\$
Gain on Land Held for Resale					9
Federal Grants				TOTAL PROPERTY.	0\$
Grants from Other Agencies				and the same of th	0\$
Bond Administrative Fees	A Male to propose of the second	OPPORTED COMMENT OF STREET, ST			\$0
Other Revenues		THE PART OF THE PA		THE PARTY AND A STATE OF	0\$
Total Revenues	\$1,050	0\$	\$5	0\$	\$1,055

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2007				
Project Area Name	Horton Plaza Project Area	oject Area	10) (m 1000)		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	6,826,667		1,706,667		\$8,533,334
(Include All Apportionments)	100 A A A A A A A A A A A A A A A A A A				Co
Property Assessments			The state of the s		0.5
Sales and Use Tax		6 5 5 8 8 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5			0\$
Transient Occupancy Tax	The state of the s				\$0
Interest Income	1,346,635	413,740	236,809		\$1,997,184
Rental Income	- A Company				0\$
Lease Income	J = 100, man = 100 min = 1		330		80
Sale of Real Estate	Address of the second s	7 7 7 7 7 mmm - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the state of t		\$0
Gain on Land Held for Resale					0\$
Federal Grants	100000000000000000000000000000000000000		213/215 A.		\$0
Grants from Other Agencies		**************************************	777777777777777777777777777777777777777	And the second s	80
Bond Administrative Fees	- FASA				0\$
Other Revenues	1,960,454				\$1,960,454
Total Revenues	\$10,133,756	\$413,740	\$1,943,476	0\$	\$12,490,972

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

/				
Linda Vista Proj	ect Area	Appropries	1000	Annual State of the State of th
Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
71,281		17,820		\$89,101
Alarma	100 - 100 A COLON AND AND AND AND AND AND AND AND AND AN			08
		Continue air y a, a ann an deich a' A ann Aide an ann ann ann an ann ann ann ann ann		\$0
		- Commission and Association a		0\$
	A CONTRACTOR OF THE PROPERTY O	The state of the s	1111	0\$
30,091		1,064		\$31,155
109,561	**************************************	Facilitation is million to a control of the control		\$109,561
				0\$
			ART CONTRACTOR AND CO	0\$
	or page 2	ANADALAMAN AND ANADAL		0\$
	**************************************			98
				0\$
a and a state of the state of t		to della mina deletto minantale.	A (A).	0\$
100	077700			\$0
\$210,933	\$0	\$18,884	80	\$229,817
	Capital Project Funds 71,281 71,281 71,281 82,091		Low/Mod Low/Mod S Fund S S S S S S S S S S S S S S S S S S S	Low/Moderate Special vice Income Housing Revenue/Ott Funds Funds 17,820 7.1064

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2007	***************************************			
Project Area Name	Mount Hope Project Area	ject Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	1,156,279	A STATE LINE	289,070		\$1,445,349
(Include All Apportionments)			A COMPANY OF THE PARTY OF THE P	Acres and acres acres acres and acres	
Special Supplemental Subvention					0\$
Property Assessments			The property of the state of th	A CONTRACTOR OF THE PROPERTY O	80
Sales and Use, Tax			The state of the s		0\$
Transient Occupancy Tax	The state of the s	TOTAL			0\$
Interest Income	76,312	19,506	33,453	Call Call	\$129,271
Rental Income	1000000			SAAC SAAC SAAC SAAC SAAC SAAC SAAC SAAC	0\$
Lease Income	And the said of th			5,7,7	0\$
Sale of Real Estate			THE STREET	The state of the s	0\$
Gain on Land Held for Resale	(MANA)			A TO A STATE OF THE PARTY OF TH	08
Federal Grants		100.000			0\$
Grants from Other Agencies	THE STATE OF THE S	- Total and the second	TO A	A PARTY CONTRACTOR CON	90
Bond Administrative Fees			ALL DE TRANSPORTE DE LA COLONIA DE LA COLONI	A LANGE MANAGEMENT OF THE PARTY	80
Other Revenues					\$0
Total Revenues	\$1,232,591	\$19,506	\$322,523	0\$	\$1,574,620

 Redevelopment Agencies Financial Transactions Report	Statement of Income and Expenditures - Revenues-	2007	e Naval Training Center Project Area	
		Fiscal Year	Project Area Name	

Total

Special Revenue/Other Funds

Low/Moderate Income Housing Funds

Debt Service Funds

Capital Project Funds

Tax Increment Gross	3,296,196		824,049	\$4,120,245
(Include All Apportionments)				
Special Supplemental Subvention				•
Property Assessments	Control of the contro		**************************************	S
Sales and Use Tax			A CAMPANA A A CAMPANA A CA	S
Transient Occupancy Tax		C PROPOSE BOOM PARTY OF THE PROPOSE BOOM PAR	ANALYSIS AT THE STATE OF THE PROPERTY OF THE P	
Interest income	117,883	a construction of the second o	39,840	\$157,723
Rental Income	2,913		Access and an annual control of the	\$2,913
Lease Income			7 P II III 10 (0000000000000000000000000000	0\$
Sale of Real Estate		A A A A A A A A A A A A A A A A A A A		9
Gain on Land Held for Resale		minorotomo m. a a a a a		S THE STATE OF THE SAME STATE
Federal Grants			A demonstration of the state of	
Grants from Other Agencies				
Bond Administrative Fees		# 1 / Prof.	A WARRING A A A A A A A A A A A A A A A A A A A	
Other Revenues				\$0
Total Revenues	\$3.416.992	\$0	\$863.889	\$n \$ \$4 280 881

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2007				
Project Area Name	North Bay Project Area	ct Area	ANALYSIA SALA		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	5,801,480		1,450,370		\$7,251,850
Special Supplemental Subvention		A THE STREET AND THE WAY AND THE STREET AND THE STR		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	0\$
Property Assessments					0\$
Sales and Use Tax				i Anna America	0\$
Transient Occupancy Tax	The second secon	1			0\$
Interest Income	384,667	58,541	155,479		\$598,687
Rental Income	1,496				\$1,496
Lease Income		A COMMISSION OF STREET, WAS A			0\$
Sale of Real Estate					\$
Gain on Land Held for Resale	- ////	And the second control of the second control		41.00	0\$
Federal Grants		The set of Average and Section (1997)			80
Grants from Other Agencies	70.00	and the section of th	A Comment	A SECURITY WAS A SECURITY OF THE SECURITY OF T	0\$
Bond Administrative Fees	2.1			1 1000000000000000000000000000000000000	0\$
Other Revenues	3,200				\$3,200
Total Revenues	\$6,190,843	\$58,541	\$1,605,849	0\$	\$7,855,233

Statement of Income and Expenditures - Revenues

Fiscal Year	2007	ı			
Project Area Name	North Park Project Area	ect Area		1111 1111 1111 1111 1111 1111 1111 1111 1111	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	4,709,879		1,177,470		\$5,887,349
(Include All Apportionments) Special Supplemental Subvention	10 mm		20 44 1114	V/10	\$0
Property Assessments		25		1 / V	0\$
Sales and Use Tax			V. 7		\$0
Transient Occupancy Tax		TO THE PERSON NAMED AND			\$0
Interest Income	247,908	99,164	97,465		\$444,537
Rental Income					\$0
Lease Income		The state of the s		MANAGEMENT AND	0\$
Sale of Real Estate	77.00	, , , , , , , , , , , , , , , , , , ,			\$0
Gain on Land Held for Resale			() () () () () () () () () ()		0\$
Federal Grants		A VI TO	The state of the s	William Control of Con	O\$
Grants from Other Agencies					\$0
Bond Administrative Fees	Additional fraction of the Art of				\$0
Other Revenues	7,252	Andrew An			\$7,252
Total Revenues	\$4,965,039	\$99,164	\$1,274,935	- 0\$	\$6,339,138

Page 1

Statement of Income and Expenditures - Revenues

Fiscal Year	2007				
Project Area Name	Pacific Beach Project Area	roject Area			, , , , , , , , , , , , , , , , , , ,
	Capital Project Funds	Deb t Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	20 m of the control o	A A A A A A A A A A A A A A A A A A A			80
(Include All Apportionments)	I DODINOMA BOLLAMANA NA NASANI DI KAMBUMANA MA NASANI DI KAMBUMANA MA NASANI NA NASANI NA NASANI NA NASANI NA		The second secon	CALLOCAL CONTRACTOR CO	
Special Supplemental Subvention					80
Property Assessments		en en entre de la companya de provincia per persona de la companya de persona de la companya de la companya de La companya de la companya de provincia de la companya de la companya de la companya de la companya de la comp			\$0
Sales and Use Tax	Accounts Accounts of the Control of				\$0
Transient Occupancy Tax	The second secon		The state of the s	The state of state of the state	0\$
Interest Income	A A A A A A A A A A A A A A A A A A A				\$0
Rental Income				VANAAAAA	0\$
Lease Income					\$0
Sale of Real Estate		The state of the s		Manual Ann	0\$
Gain on Land Held for Resale	A SANTANIAN AND A SANTANIAN AS A SANTANIANA AS A SANTANIAN AS A SA			***************************************	0\$
Federal Grants	AND THE PROPERTY OF THE PROPER	THE STATE OF THE S	AND A THE PROPERTY OF A SECOND	Addison	\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues		1			0\$
Total Revenues	08	08	0\$	8 0	08

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Statement of Income and Expenditures - Revenues

Fiscal Year	2007	Annapa para para para para para para para			
Project Area Name	San Ysidro Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	3,018,239		754,560		\$3,772,799
(Include All Apportionments) Special Supplemental Subvention			The second secon	1,474	0\$
Property Assessments		THE STATE OF THE S			0\$
Sales and Use Tax	The state of the s	- BURNANT BURNANT PURINCE OF THE PUR	Commonwealth and the second se	The state of the s	0\$
Transient Occupancy Tax			A PRODUCTION OF THE PARTY OF TH		0\$
Interest Income	139,026	AT PORTOR DORDORATE DO	66,691		\$205,717
Rental Income	to desire a series of the seri			A A A A A A A A A A A A A A A A A A A	0\$
Lease Income	10.00	CONTRACTOR OF THE STATE OF THE	Account to the second of the s	A	80
Sale of Real Estate				Area ().	08
Gain on Land Held for Resale	A STATE OF THE STA		TO THE REAL PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPER		0\$
Federal Grants	in the state of a state of a state of the st	OF FOR EACH PARTY.	A LA COMMISSION AND A STATE OF THE STATE OF	1,000	0\$
Grants from Other Agencies		According to the property	A F F F A CONTROL CONT	A A A A A A A A A A A A A A A A A A A	0\$
Bond Administrative Fees	7 10 10 10 10 10 10 10 10 10 10 10 10 10				0\$
Other Revenues	15,000		The state of the s	Amount of a presentation with the production of a presentation of a present a production production of a presentation of the production of the presentation of the pre	\$15,000
Total Revenues	\$3,172,265	\$0	\$821,251	0\$	\$3,993,516

-iscal Year	2007				
Project Area Name	Southcrest Project Area	ect Area			1
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	
ax Increment Gross	1,621,118		405,279		
(Include All Apportionments)					
pecial Supplemental Subvention					1 1
roperty Assessments		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
ales and Use Tax	The state of the s	10 T T T T T T T T T T T T T T T T T T T			1 1
ransient Occupancy Tax		And and a second accounts of a second account accounts of a second accou		A.1111 A.11111 A.1111 A.11111 A.11111 A.11111 A.1111 A.111	
terest Income	90,047	16,767	25,457	1000 A 10	i è
tental Income	The state of the s	The state of the s	WITH THE PARTY OF	AND THE PROPERTY OF THE PROPER	
ease Income	(Management of the Control of the Co			WAY	3
iale of Real Estate	The state of the s	The state of the s			1
sain on Land Held for Resale	and the same of th	7.0000000000000000000000000000000000000			•
ederal Grants					
stants from Other Agencies				WAY	3
tond Administrative Fees	The state of the s	The state of the s			
Other Revenues	Limited and Control				9 ;
Total Revenues	\$1,711,165	\$16,767	\$430,736	0\$	

\$132,271

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\$2,158,668

\$2,026,397

Total

	Redevelopment Agencies Financial Transactions Report	ies Financia	Transactions	Report	
	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditure	(h	
Fiscal Year	2007				
Project Area Name	Barrio Logan Project Area	\rea			
	Capital Project Funds	Debt Service Funds	Low/Moderate Special Income Housing Revenue/Other	Special Revenue/Other	·

Total

Administration Costs	68,578	20,963	\$89,541
Professional Services	223,453	4,512	\$227,965
Planning, Survey, and Design	15,123		\$15,123
Real Estate Purchases			\$0
Acquisition Expense	2,0	40,000	\$40,000
Operation of Acquired Property	4,243		\$4,243
Relocation Costs	65,825	1,572	\$67,397
Relocation Payments	The second secon		0\$
Site Clearance Costs			\$
Project Improvement / Construction Costs	238		\$238
Disposal Costs		HALLER AND	80
Loss on Disposition of Land Held for Resale			0\$

	organicate of income and Expendicates - Experiments	מווח באליכוותות	ear " Laparium as a	n	
Fiscal Year 2007					
Project Area Name Bar	Barrio Logan Project Area	\rea		, , , , , , , , , , , , , , , , , , ,	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	9				80
Rehabilitation Costs	A CONTRACTOR OF THE CONTRACTOR	A. 155.40.			0\$
Rehabilitation Grants	Manus Indi				0\$
nterest Expense			Park, comme		80
Fixed Asset Acquisitions	First service V	20	1		0\$
subsidies to Low and Moderate Income Housing	and distinct and the state of t	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0\$
Debt Issuance Costs	The second secon	100000.1010	7.7		0\$
Other Expenditures Including Pass- Through Payment(s)	70,786	Andrew Andrew			\$70,786
Jebt Principal Payments:					
ax Allocation Bonds and Notes					0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		7,1100001			0\$
City/County Advances and Loans		A. JOSA JOSE DONE D			0\$
All Other Long-Term Debt		A10.00000000000000000000000000000000000			0\$
Total Expenditures	\$448,246	0\$	\$67,047	0\$	\$515,293
Excess (Deficiency) Revenues over (under) Expenditures	\$7,815	0\$	\$40,508	0\$	\$48,323

Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

2007

Fiscal Year

Project Area Name Centr	Central Imperial		semily make Asher A	A ship for a first order construction of the same of t	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	1,136,286	164 (169 (169 (New York)))	75,000		\$1,211,286
Professional Services	140,885	1000 A	30,345		\$171,230
Planning, Survey, and Design	128,563		184,948		\$313,511
Real Estate Purchases		CONTRACTOR			0\$
Acquisition Expense	er tom fiche ex	2222			0\$
Operation of Acquired Property	87,330	PRINCIPLE CONTRACTOR C	19,818		\$107,148
Relocation Costs	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	CONTRACTOR STATEMENT OF THE STATEMENT OF			\$0
Relocation Payments	e de la companya de l	TO A CONTRACTOR AND A C		The state of the s	0\$
Site Clearance Costs	ph, cases	T. THE STREET STREET			0\$
Project Improvement / Construction Costs	166,466	A THEOREM THE STORY	214		\$166,680
Disposal Costs		201 1 201 1			\$ 0\$
Loss on Disposition of Land Held for Resale				\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}2\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(0\$

Fiscal Year	2007					
Project Area Name	Sentral	Central Imperial		\$\text{\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}\text{\$\fin}\text{\$\fin}\text{\$\frac{1}\text{\$\fin}\text{\$\fin}\$\fin	, A. P. C.	
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	Sale			A PARAMETER AND A PARAMETER AN		\$0
Rehabilitation Costs	<u> </u>	Andrick Ward for a second seco				\$0
Rehabilitation Grants	L}			2000		\$0
nterest Expense	L}		201,670			\$201,670
Fixed Asset Acquisitions		The second section of the second seco				\$0
Subsidies to Low and Moderate Income Housing	ome .					\$0
Debt Issuance Costs		2,565				\$2,565
Other Expenditures Including Pass- Through Payment(s)	E a marine	332,785		2,412		\$335,197
Debt Principal Payments:		•				
Fax Allocation Bonds and Notes				3,7,7,2		80
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	<u> </u>		000'09			\$60,000
City/County Advances and Loans		The state of the s				\$0
All Other Long-Term Debt	L	THE TAXABLE WAS THE WA				\$
Total Expenditures	1	\$1,994,880	\$261,670	\$312,737	\$ 0\$	\$2,569,287
Excess (Deficiency) Revenues over (under) Expenditures	over	(\$185,206)	(\$251,201)	\$133,579	0\$	(\$302,828)

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

2007

Fiscal Year

Personal Sample					
Project Area Name Cer	Centre City Project Area	G	1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (W. W	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	7,215,234		954,411	18,802	\$8,188,447
Professional Services	1,119,173	TO A THE PROPERTY OF THE PARTY	120,995	, , , , , , , , , , , , , , , , , , , ,	\$1,240,168
Planning, Survey, and Design	1,568,814		185,523	The state of the s	\$1,754,337
Real Estate Purchases	4,642,000	20 A A A A A A A A A A A A A A A A A A A	3,522,740	A ANNI JAMAN ANNI JAMA	\$8,164,740
Acquisition Expense	211,690	100/2004	11,360		\$223,050
Operation of Acquired Property	601,682	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	45,767		\$647,449
Relocation Costs	23,935	11 (A)	36,078	, , , , , , , , , , , , , , , , , , ,	\$60,013
Relocation Payments	220,000	Window Valaday Valaday	3,095,254		\$3,315,254
Site Clearance Costs		A	181,290	**************************************	\$181,290
Project Improvement / Construction Costs	sts 10,772,411	000711-Q-00711-0-0071			\$10,772,411
Disposal Costs	- A	4 A. I. I. BARLAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMA		**************************************	0\$
Loss on Disposition of Land Held for Resale				Van	0\$

270,000,27

4/18/2008

Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

2002

Fiscal Year

Project Area Name Centr	Centre City Project Area	3a			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	70, 100	The state of the s			0\$
Rehabilitation Costs	to the state of th	7	Score Score		\$0
Rehabilitation Grants					0\$
Interest Expense		19,408,402			\$19,408,402
Fixed Asset Acquisitions		6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			\$0
Subsidies to Low and Moderate Income Housing		177777771111111111111111111111111111111			0\$
Debt Issuance Costs	6,260	6566	-15,000		(\$8,740)
Other Expenditures Including Pass- Through Payment(s)	1,041,715		1,300,660	11,214,007	\$13,556,382
Debt Principal Payments:					
Tax Allocation Bonds and Notes	The state of the s	3,350,000			\$3,350,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	A facility of the state of the	6,700,000			\$6,700,000
City/County Advances and Loans		1711/941 19341			\$0
All Other Long-Term Debt		10 mm 11 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1			0\$
Total Expenditures	\$27,422,914	\$29,458,402	\$9,439,078	\$11,232,809	\$77,553,203
Excess (Deficiency) Revenues over (under) Expenditures	\$73,289,526	(\$27,260,504)	\$13,407,560	(\$8,747,867)	\$50,688,715

Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

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	Statement of income and Expenditures - Expenditures	пе апа Ехрепац	res - Expenditure	rn.	
Fiscal Year	2007				
Project Area Name	City Heights Project Area	Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate income Housing	Special Revenue/Other	Total
Administration Costs	713,708	80	74,440		\$788,148
Professional Services	5,537				\$5,537
Planning, Survey, and Design	67,465	2			\$67,465
Real Estate Purchases	4,344	4	212,845		\$208,501
Acquisition Expense	63,195	5			\$63,195
Operation of Acquired Property	87,321		996		\$88,287
Relocation Costs	750	0	221		\$971
Relocation Payments	70,716	9	200,000		\$570,716
Site Clearance Costs					\$0
Project Improvement / Construction Costs	on Costs 73,873	3-	6.7,000,00		\$73,873
Disposal Costs				A THEORY IS NOT THE OWNER.	\$0
Loss on Disposition of Land Held for Resale	for				\$0

	State	ement of Income	and Expenditur	Statement of Income and Expenditures - Expenditures		
Fiscal Year	2007					
Project Area Name	City Hei	City Heights Project Area	ea	And the second s	and control of the state of the	
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Kesale	(esale	· · · · · · · · · · · · · · · · · · ·				\$ 0
Rehabilitation Costs	Li	The second secon				\$0
Rehabilitation Grants	_]	And the second s				\$0
Interest Expense] .]		1,158,295	S and the state of		\$1,158,295
Fixed Asset Acquisitions						\$0
Subsidies to Low and Moderate Income Housing	оше		And the state of t			\$0
Debt Issuance Costs	[]		All and the first of the first		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0
Other Expenditures Including Pass-Through Payment(s)		5,858,803	essendicioni dobi ami i sammayayi permiana mimma ya m	480,000	17 (5) (11 (5) (18)	\$6,338,803
Debt Principal Payments:						
Tax Allocation Bonds and Notes			70,000			\$70,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds			345,601			\$345,601
City/County Advances and Loans		11 Anna 11111,	77, 1114	The state of the s		\$0
All Other Long-Term Debt	\		578,120	Waterplane to the second of th	7 A. C.	\$578,120
Total Expenditures	L	\$6,937,024	\$2,152,016	\$1,268,472	0\$	\$10,357,512
Excess (Deficiency) Revenues over (under) Expenditures	over	\$3,895,921	(\$1,899,294)	\$1,365,351	0\$	\$3,361,978

Statement of Income and Expenditures - Expenditures

ject Area Name College Community Redevelopment Capital Project Debt Service Low/Moderate Funds Funds Income Housing Stration Costs G. Survey, and Design 31,767 Itate Purchases tion Expense on of Acquired Property on Of Acquired Property ion Payments arance Costs Ilmprovement / Construction Costs Illiptovement / Construction Costs	Fiscal Year	2007	_	_		
Capital Project Debt Service Low/Moderate Funds Income Housing 33,119 1,007 1,007 31,767 200,000		College Community Re	edevelopment	1 / 1 / 2 / 3 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4		To the definition of the contract of the contr
33,119 7,283 31,767 200		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
31,767 31,767	Administration Costs	33,119	70	1,007	Advantage for perform	\$34,126
31,767	Professional Services	7,283		,	(m)	\$7,283
	Planning, Survey, and Design	31,767				\$31,767
Costs	Real Estate Purchases					0\$
Relocation Costs Relocation Costs Relocation Payments Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for	Acquisition Expense	A THE STATE OF THE		200,000		\$200,000
Relocation Costs Relocation Payments Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for	Operation of Acquired Property		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0\$
Relocation Payments Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for	Relocation Costs		and another a set of the desired			0\$
Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for	Relocation Payments		100 App 400		MANAGEMENT AND A CONTRACTOR OF THE PROPERTY OF	0\$
Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for	Site Clearance Costs	The second secon	And A Manager of A county further managers and a second se		1117 1124 544 1151	0\$
Disposal Costs Loss on Disposition of Land Held for		Costs	A WAY CHARLES AND A COLUMN TO THE COLUMN TO			0\$
Loss on Disposition of Land Held for	Disposal Costs					\$0
	Loss on Disposition of Land Held for	The state of the s	- 01000m 01000mpp			0\$

Loss Resa

Statement of Income and Expenditures - Expenditures

Fiscal Year 2007	- // - // / / / / / / / / / / / / / / /				
Project Area Name Colle	College Community Redevelopment	development	16 (A)	A COMMENTAL OF THE PROPERTY OF	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	With the second of the second	A CONTRACTOR OF THE CONTRACTOR	A STATE OF THE STA		0\$
Rehabilitation Costs			The state of the s		80
Rehabilitation Grants	A A A A A A A A A A A A A A A A A A A				\$0
Interest Expense		381,569			\$381,569
Fixed Asset Acquisitions		77,077,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$0
Subsidies to Low and Moderate Income Housing	American et al selle. Verticales			= = = = = = = = = = = = = = = = = = =	0\$
Debt Issuance Costs		and the state of t	**************************************	The state of the s	0\$
Other Expenditures Including Pass- Through Payment(s)	149,336	And the second s			\$149,336
Debt Principal Payments:					
Tax Aliocation Bonds and Notes					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	and the state of t	0 000		, and the second	0\$
City/County Advances and Loans	A A A A A A A A A A A A A A A A A A A	The state of the s			\$0
All Other Long-Term Debt		- Shareh	A TATALON OF A PARTICULAR PROPERTY OF THE PARTICULAR PA		\$0
Total Expenditures	\$221,505	\$381,569	\$201,007	\$0\$	\$804,081
Excess (Deficiency) Revenues over (under) Expenditures	\$380,156	(\$381,569)	(\$34,865)	\$0	(\$36,278)
	Contract Con			THE PERSON ASSESSED ASSESSED FOR PROPERTY ASSESSED ASSESSED BY THE PERSON OF THE PERSO	

Page 10

	develo	pment Agenci	es Financial	Redevelopment Agencies Financial Transactions Report	Report	
	Stat	ement of Income	and Expenditu	Statement of Income and Expenditures - Expenditures	10	
Fiscal Year	2007					
Project Area Name	College	College Grove Project Area	Area	401 × 401		
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	l }	34,943		1,184		\$36,127
Professional Services	l ;	The state of the s	A. (A)	80,75,4		° 0\$
Planning, Survey, and Design	\ <i>!</i>	471	, 1000mm			\$471
Real Estate Purchases	<u> </u>	de la constanta de la constant				80
Acquisition Expense	L !	The part of the pa	1 000000000000000000000000000000000000	250,000		\$250,000
Operation of Acquired Property	i/	Transfer Matrick Vis Vis Transfer Management of the Vision of Visi				\$0
Relocation Costs	l . {		4)000000000000000000000000000000000000			\$0
Relocation Payments	1 1		1000000 AND			\$0
Site Clearance Costs	[.,]		1 5/56 1995			20
Project Improvement / Construction Costs	n Costs	The second value of the second value of the second value val	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			20
Disposal Costs	,		2 (AMAGENTALISMENT)			. 0\$
Loss on Disposition of Land Held for Resale	۱۱ اه	The same area and the same and the same area and the same area.		777		0\$

Project Area Name Co	44				
	College Grove Project Area	Area		A A A A A A A A A A A A A A A A A A A	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	٩	And the second s			0\$
Rehabilitation Costs					0\$
Rehabilitation Grants					0\$
Interest Expense		51,174			\$51,174
Fixed Asset Acquisitions					80
Subsidies to Low and Moderate Income Housing	0	1/2/2012/2012/2012/2012/2012/2012/2012/			0\$
Debt Issuance Costs		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and distributed as a section of the	A A A A A A A A A A A A A A A A A A A	0\$
Other Expenditures Including Pass-Through Payment(s)	195,878				\$195,878
Debt Principal Payments:					
Tax Allocation Bonds and Notes		A control of the cont			0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					0\$
City/County Advances and Loans	3, 14, 100			Company of the Compan	0\$
All Other Long-Term Debt		340,733	A CALLES AND A CAL	The second secon	\$340,733
Total Expenditures	\$231,292	\$391,907	\$251,184	80	\$874,383
Excess (Deficiency) Revenues over (under) Expenditures	\$349,632	(\$391,907)	(\$105,273)	0\$	(\$147,548)

	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditures	tn	
Fiscal Year	2007				
Project Area Name Cr	Crossroads				2000
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	417,777	64.666000000000000000000000000000000000	5,099		\$422,876
Professional Services	241	777747 Salada (1977)			\$241
Planning, Survey, and Design	40,159		11,505		\$51,664
Real Estate Purchases	160	200000000000000000000000000000000000000			\$160
Acquisition Expense		and the department to apply the second	200,000		\$200,000
Operation of Acquired Property	200	note of the property of the pr			0\$
Relocation Costs	- ####################################				\$0
Relocation Payments		AND THE REAL PROPERTY OF THE P			80
Site Clearance Costs		6,69,690 (1,000,000,000,000,000,000,000,000,000,0	A CAMPAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGA		\$0
Project Improvement / Construction Costs	osts		A Control of the Cont		0\$
Disposal Costs			A SAMPLE MANUAL		\$0
Loss on Disposition of Land Held for Resale		TO THE TAX AND THE		A SAN AND AND AND AND AND AND AND AND AND A	\$0

	Statement of Inco	Statement of Income and Expenditures - Expenditures	res - Expenditure	r.	
Fiscal Year	2007				
Project Area Name	Crossroads				
	Capital Project Funds	t Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	ssale				\$0
Rehabilitation Costs					80
Rehabilitation Grants				***************************************	80
nterest Expense					\$0
ixed Asset Acquisitions	The state of the s				\$0
subsidies to Low and Moderate Income fousing)me	Walling to the control of the contro			0\$
Debt Issuance Costs	**************************************		A CONTRACTOR OF THE CONTRACTOR	Control Andrew (1911), many mangangan mangangan mangangan kana a kana ang kana ang kana ang kana ang kana ang	0\$
Other Expenditures Including Pass- hrough Payment(s)	1,297,954	4			\$1,297,954
bebt Principal Payments:					
ax Allocation Bonds and Notes	VIA PARTIES AND				0\$
Revenue Bonds, Certificates of Participation, Financing Authority Sonds					\$0
ity/County Advances and Loans					0\$
III Other Long-Term Debt			e annual and a series of the s		0\$
Total Expenditures	\$1,756,291	\$0	\$216,604	80	\$1,972,895
Excess (Deficiency) Revenues over (under) Expenditures	over \$1,466,399	0\$	\$583,713	80	\$2,050,112

Statement of Income and Expenditures - Expenditures

2007

Fiscal Year

Project Area Name	Dells Imperial	A PRODUCTION OF THE PROPERTY O		To a second special special second se	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	The state of the s			The state of the s	. 0\$
Professional Services	And the state of t				0\$
Planning, Survey, and Design		and the state of t		1 1 2 4 Million March 1 1 2 4 Million March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0\$
Real Estate Purchases	A A A A A A A A A A A A A A A A A A A	A STATE OF THE STA	110000000000000000000000000000000000000	A STATE OF THE STA	0\$
Acquisition Expense		ATT. VARACTORISMO TO THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF	And the state of t	A.1 656667676788888888888888888888888888888	0\$
Operation of Acquired Property	CO TO CONTROLLED	### PAPA PAPA	The state of the s	A A P OF	0\$
Relocation Costs	A WAS CARACTER AND A SECOND ASSECT	The state of the s	W. C.	A A A A A A A A A A A A A A A A A A A	. 08
Relocation Payments		7 / / / / / / / / / / / / / / / / / / /	1/00/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/		\$0
Site Clearance Costs				1,740,000	\$0
Project Improvement / Construction Costs	n Costs				\$0
Disposal Costs	A PARTICULAR CONTRACTOR OF THE PARTICULAR CON	A from a foreign 1994 fellow	A ANALON .	AND THE PROPERTY OF THE PROPER	0\$
Loss on Disposition of Land Held for Resale	for	TOTAL PROPERTY AND ASSESSMENT OF THE PROPERTY OF THE PROPERTY ASSESSMENT OF THE PROPERTY OF THE PROPERTY ASSESSMENT OF THE PROPERTY ASSESSMENT OF THE PROPERTY OF THE PROPERTY ASSESSMENT OF THE PROPERTY ASSESSMENT OF THE PROPERTY ASSESSMENT OF THE PROPERTY ASSESSMENT OF THE PROPERTY OF THE PROPERTY ASSESSMENT OF THE PROPERTY	AAA.	V W	0\$

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year 2007	20				
Project Area Name De	Dells Imperial				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	eji.	10000000000000000000000000000000000000			0\$
Rehabilitation Costs	A many of the state of the stat	THE PARTY OF THE P			\$0
Rehabilitation Grants			A COMMENT OF THE OWNER OWNER OF THE OWNER		\$0
Interest Expense	and April		The state of the s	100 mm	\$0
Fixed Asset Acquisitions	And the formal of the first of	7	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		\$0
Subsidies to Low and Moderate Income Housing	U				\$0
Debt Issuance Costs	(A)		The state of the s		\$0
Other Expenditures Including Pass-Through Payment(s)	The state of the s	/	em (s) quad (s)		\$0
Debt Principal Payments:					
Tax Allocation Bonds and Notes				b	\$0 20
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	The state of the s		A A A A A A A A A A A A A A A A A A A		\$0
City/County Advances and Loans	The board of the second of the	man man of the state of the sta	A SA	A 30 1/2	\$0
All Other Long-Term Debt				The state of the s	0\$
Total Expenditures	0\$	\$0	80	0\$	80
Excess (Deficiency) Revenues over (under) Expenditures	\$0	\$0	0\$	0\$. 0\$
AND		, , , , , , , , , , , , , , , , , , ,			Anna har hard to be the second to be a second to be

ject Area Name Gateway Center West Project Area Capital Project Area Capital Project Area Capital Project Area Income Hous Income	Fiscal Year	2007			0	
Capital Project Debt Service Low/Moders Funds Income Hous 4,359 4,359 1,592		ateway Center West	Project Area			
3,427 4,359 1,592		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Sosts	Administration Costs	14,246		894	77.77.79.88.88.88.88.88.88.88.88.88.88.88.88.88	\$15,140
Costs	Professional Services	4,359	de AA (A)			\$4,359
\$3000 Special of the control of the	Planning, Survey, and Design	3,427				\$3,427
Costs	Real Estate Purchases	Annual Systems and Annual System		10 mm m m m m m m m m m m m m m m m m m		90 S
Sosts	Acquisition Expense		(App. 2) 1 11 11 11 11 11 11 11 11 11 11 11 11			80
Relocation Costs Relocation Payments Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for Resale	Operation of Acquired Property	1,592	THE CALL SECTION AND ASSESSMENT AND ASSESSMENT ASSESSME		4	\$1,592
Relocation Payments Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for Resale	Relocation Costs	AN	100000			\$0
Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for Resale	Relocation Payments	3		7000 (1000)		80
Project Improvement / Construction Costs Disposal Costs Land Held for Resale	Site Clearance Costs					\$0
Disposal Costs Loss on Disposition of Land Held for Resale	Project Improvement / Construction C	Sosts	100 may 100 ma			0\$
Loss on Disposition of Land Held for Resale	Disposal Costs				4 4//	20
	Loss on Disposition of Land Held for Resale					0\$

Fiscal Year	2007					
Project Area Name	Gateway Co	enter West I	Gateway Center West Project Area			A contract of the contract of
	Cap	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
ectine in Value of Land Held for Resale	Resale	1777		100000000000000000000000000000000000000	No. of Concession Conc	0\$
ehabilitation Costs	Add All	Application of the control of the co	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		2/10 (2000) 1 (2000)	0\$
tehabilitation Grants		, , , , , , , , , , , , , , , , , , ,				\$0
iterest Expense			75,650			\$75,650
ixed Asset Acquisitions	Section 1		100 A A A A A A A A A A A A A A A A A A			\$0
ubsidies to Low and Moderate Income lousing	Ісоше			11,000		0\$
lebt Issuance Costs				7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		\$0
tther Expenditures Including Pass- hrough Payment(s)	.		1		V 4/1/ (AAA)**********************************	0\$
lebt Principal Payments:						
ax Allocation Bonds and Notes		- Authorities		₩ 100		\$0
tevenue Bonds, Certificates of articipation, Financing Authority conds	2		70,000	a de la companya de l		\$70,000
ity/County Advances and Loans		A Page Williams	destriction of the second seco			\$0.
Il Other Long-Term Debt	12 4 0000		17,575,67		22.0	20
Total Expenditures		\$23,624	\$145,650	\$894	0\$	\$170,168
Excess (Deficiency) Revenues over (under) Expenditures	s over	\$215,572	(\$140,975)	\$57,733	0\$	\$132,330

Statement of Income and Expenditures - Expenditures

 Expenditures
Expenditures -
of Income and
Statement

Fiscal Year	2007					
Project Area Name	Grantville	ille	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the second s		Appropriate the second
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	ir ne produce	7,541		Land and A control of the control of	And All VIII and A	\$7,541
Professional Services	-	29,782	10 10 10 10 10 10 10 10 10 10 10 10 10 1	The state of the s		\$29,782
Planning, Survey, and Design		351				\$351
Real Estate Purchases			11774 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$0
Acquisition Expense					Analysis and the same and the s	\$0
Operation of Acquired Property	1	7 1100000000000000000000000000000000000		The second secon		0\$
Relocation Costs						\$0
Relocation Payments	Name and					0\$
Site Clearance Costs	,,,,,,,,	100000000000000000000000000000000000000				0\$
Project Improvement / Construction Costs	on Costs			Anadolisti, ferripamen i i i i i i i i i i i i i i i i i i i		\$0
Dísposal Costs		200000000000000000000000000000000000000				\$0
Loss on Disposition of Land Held for Resale	for	111111111111111111111111111111111111111				0\$

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Fiscal Year 2007	7				
Project Area Name Grai	Grantville	\. s.h. s.dou sessionado monocomico material sessionado sessionado se			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale		to restaurate production of the same			90
Rehabilitation Costs		** ***********************************			\$0
Rehabilitation Grants	The second secon				\$0
Interest Expense	a back				\$0
Fixed Asset Acquisitions	C. A CAMBRICA DE LA CAMBRICA DEL CAMBRICA DE LA CAMBRICA DEL CAMBRICA DE LA CAMBRICA DEL CAMBRICA DE LA CAMBRICA DEL CAMBRICA DE LA CAMBRICA DEL CAMBRICA DE LA CAMBRICA DE				\$0
Subsidies to Low and Moderate Income Housing					0\$
Debt Issuance Costs	The state of the s	**************************************			\$0
Other Expenditures Including Pass- Through Payment(s)				A V V V V V V V V V V V V V V V V V V V	0\$
Debt Principal Payments:					
Tax Allocation Bonds and Notes		* Account to Account t			\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	and the state of t				0\$
City/County Advances and Loans					\$0
All Other Long-Term Debt		Andrew Marketine and Andrew Ma			\$0
Total Expenditures	\$37,674	0\$	0\$	0\$	\$37,674
Excess (Deficiency) Revenues over (under) Expenditures	(\$36,624)	0\$	\$5	0\$	(\$36,619)

Fiscal Year	2007	i			
Project Area Name	Horton Plaza Project Area	oject Area		6.75	
	Capital Project Funds	oject Debt Service s Funds	ce Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	8	645,465	149,260	7, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	\$794,725
Professional Services		16,965	7,935		\$24,900
Planning, Survey, and Design		13,211	6,424		\$19,635
Real Estate Purchases		119,483			\$119,483
Acquisition Expense	age comp			\$\frac{1}{2}\ldot\frac{1}{2}\l	\$0
Operation of Acquired Property		57,219	8,888	A THE RESIDENCE AND A STATE OF THE PARTY OF	\$66,107
Relocation Costs					\$0
Relocation Payments	11,38	11,381,344			\$11,381,344
Site Clearance Costs					\$0
Project Improvement / Construction Costs	n Costs	466	0	America (1) A war of more and a second	\$466
Disposal Costs					0\$
Loss on Disposition of Land Held for Resale	J.	7.0 - 0.0 -			. 20

	Statement of Income and Expenditures - Expenditures	and Expenditue	es - Expenditure:	·o	
Fiscal Year	7(
Project Area Name Ho	Horton Plaza Project Area	real and a second secon		100000000000000000000000000000000000000	**************************************
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	9	The control of the co			\$0
Rehabilitation Costs	The state of the s	1,117	11 000 0000		\$0
Rehabilitation Grants		COLUMN PROCESSION			\$0
Interest Expense		2,330,669			\$2,330,669
Fixed Asset Acquisitions	The state of the s	· (standard and standard and st			90
Subsidies to Low and Moderate Income Housing				and the set of the set	20
Debt Issuance Costs	1,600	and the state of t		NAME OF THE PROPERTY OF THE PR	\$1,600
Other Expenditures Including Pass- Through Payment(s)	544,752	to deliver the delivers of the second	217,911		\$762,663
Debt Principal Payments:					
Tax Altocation Bonds and Notes		1,055,000			\$1,055,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		420,000			\$420,000
City/County Advances and Loans		COLOR OF THE PROPERTY OF THE P			. 0\$
All Other Long-Term Debt		A A COLUMN TO THE COLUMN TO TH	\$ \P\\P\\P\\P\\P\\P\\P\\P\\P\\P\\P\\P\\P\	MANAGE CONTRACTOR CONT	\$0
Total Expenditures	\$12,780,505	\$3,805,669	\$390,418	80	\$16,976,592
Excess (Deficiency) Revenues over (under) Expenditures	(\$2,646,749)	(\$3,391,929)	\$1,553,058	D\$	(\$4,485,620)

	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditure	40	
Fiscal Year					
Project Area Name Lind	Linda Vista Project Area	90			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	62,997	The state of the s	716		\$63,713
Professional Services					\$0
Planning, Survey, and Design	61	#1. ###			\$61
Real Estate Purchases		**************************************			0\$
Acquisition Expense	7,000	the state of the s			\$7,000
Operation of Acquired Property	aft mass				\$0
Relocation Costs		The same of the sa			\$0
Relocation Payments	The state of the s		27,000		\$27,000
Site Clearance Costs		The state of the s			\$0
Project Improvement / Construction Costs	(s)		7		0\$
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale	# 1	, philain			\$0

Statement of Income and Expenditures - Expenditures

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Fiscal Year 2007					
Project Area Name Line	Linda Vista Project Area	33			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	•	2300 PATRICULAR TO THE TOTAL TOTAL TO THE TH	77		\$0
Rehabilitation Costs		POPER POPER SERVICE SE			0\$
Rehabilitation Grants	And A characteristic and a second sec				\$0
Interest Expense	* mm 1 1 1 1				\$0
Fixed Asset Acquisitions	F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			400	O\$
Subsidies to Low and Moderate Income Housing		***************************************			\$0
Debt Issuance Costs	AND	VAPORATION TO THE STATE OF THE			\$0
Other Expenditures Including Pass- Through Payment(s)					\$0
Debt Princípal Payments:					
Tax Allocation Bonds and Notes	and I A hard	A CANADA NA MANAGAMANA		(Fa 214 mg n , 1111111111111111111111111111111111	0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					0\$
City/County Advances and Loans		**************************************			0\$
All Other Long-Term Debt		A Company of the Comp		7/2/	0\$
Total Expenditures	\$70,058	\$0	\$27,716	0\$	\$97,774
Excess (Deficiency) Revenues over (under) Expenditures	r \$140,875	0\$	(\$8,832)	\$0	\$132,043

Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financia Transactions Report

Fiscal Year	, manufacture and a second a second and a second a second and a second a second and			,	
Project Area Name Mour	Mount Hope Project Area	rea	The control of the co		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Ĕ
Administration Costs	178,328		31,265	The state of the s	\$
Professional Services	7,155			And the state of t	TO 100 100 100 100 100 100 100 100 100 10
Planning, Survey, and Design	35,587	20,000	7,031	The state of the s	The state of the s
Real Estate Purchases	CONTRACTOR OF THE PROPERTY OF	20011	The limit (AV) properties of the limit of th		
Acquisition Expense	1000	A A A A A A A A A A A A A A A A A A A		The state of the s	
Operation of Acquired Property	35,644	10///0000000000000000000000000000000000		A A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A	
Relocation Costs					off-mainth with alternative states and a second
Relocation Payments	5. 53 100 100 100 100 100 100 100 100 100 10	10 mm m m m m m m m m m m m m m m m m m	377-4447		
Site Clearance Costs			A A A A A A A A A A A A A A A A A A A	The state of the s	
Project Improvement / Construction Costs	21,087		The state of the s		
Disposal Costs	The state of the s	A. CATE / FEBRUARY AND			THE OWNER WAS TO SEE THE OWNER WAS TH
Loss on Disposition of Land Held for Resale				and the state of t	The second of th

rate	Special	1
using	Revenue/Other	°

	Tota
Special	Revenue/Other

\$209,593	\$7,155	\$42,618	\$0	80	\$35,644	80	0\$	0\$	\$21,087
31,265		7,031	//// *********************************	A PART OF THE PART					
178,328	7,155	35,587		About 11 to the second	35,644	\$ 1 Part 1/1	AND		21,087

Fiscal Year	7				
а Мате	Mount Hope Project Area	ea			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	0				\$0
Rehabilitation Costs			The state of the s		80
Rehabilitation Grants	2				20
Interest Expense		457,043	and the second s	() in the second of the second	\$457,043
Fixed Asset Acquisitions				A TAN THE ANALYSIS AND THE AN	\$0
Subsidies to Low and Moderate Income Housing	TOPING A ST			2 A A A A A A A A A A A A A A A A A A A	0\$
Debt Issuance Costs	2,353				\$2,353
Other Expenditures Including Pass- Through Payment(s)	4,328	A PRODUCTION OF THE PARTY OF TH	715	10 m Vols 1 m Vols 2	\$5,043
Debt Principal Payments:					
Tax Allocation Bonds and Notes	Manufacture of	AL APPROXIMATION OF THE PROXIMATION OF THE PROXIMAT	And the second state of th		0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		155,000	Control of	4	\$155,000
City/County Advances and Loans					\$0
All Other Long-Term Debt	7				0\$
Total Expenditures	\$284,482	\$612,043	\$39,011	0\$	\$935,536
Excess (Deficiency) Revenues over (under) Expenditures	\$948,109	(\$592,537)	\$283,512	0\$	\$639,084

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year					
Project Area Name Nava	Naval Training Center Project Area	Project Area		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	173,299	man de la companya de	6,323	720	\$179,622
Professional Services	59,093			A COMPANIAN CONTRACTOR	\$59,093
Planning, Survey, and Design	47,640	THE RESIDENCE OF THE PROPERTY	A CONTRACTOR OF THE PROPERTY O		\$47,640
Real Estate Purchases	Vol. April 20 April 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And Water and the second of th	1 m m m m m m m m m m m m m m m m m m m	0\$
Acquisition Expense	15,044		250,000		\$265,044
Operation of Acquired Property	Accorded at	. 665, 665, 665, 665, 665, 665, 665, 665			\$0
Relocation Costs		1,000,000,000			\$0
Relocation Payments		100,000,0000000000000000000000000000000			20
Site Clearance Costs		The state of the s		A AAAA AAAA AAAA AAAA	\$0
Project Improvement / Construction Costs	6,836,748				\$6,836,748
Disposal Costs	,		And to to		\$0
Loss on Disposition of Land Held for Resale		11.5 47.5,79000,79000,79000			\$0

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Fiscal Year 20	2007				
Project Area Name Na	Naval Training Center Project Area	er Project Area	A TANAMAN AND AND AND AND AND AND AND AND AND A	- VANDARA AND AND AND AND AND AND AND AND AND AN	
	Capital Project Funds	t Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
ecline in Value of Land Held for Resale	;ale	TO SEE THE SECOND SECON			\$0
Rehabilitation Costs				And	0\$
Rehabilitation Grants	**** *********************************	(1000)	A THE PARTY AND A THE PARTY AN		0\$
nterest Expense	The state of the s	153,843			\$153,843
fixed Asset Acquisitions		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s		0\$
ubsidies to Low and Moderate Income tousing	me			Act of mary requirements	\$0
bebt Issuance Costs	The Manual Annual Annua	And the second s			0\$
other Expenditures Including Pass- hrough Payment(s)	807,240	01			\$807,240
lebt Principal Payments:					
ax Allocation Bonds and Notes					0\$
levenue Bonds, Certificates of Participation, Financing Authority londs		2 22		· ·	0\$
ity/County Advances and Loans		- Annual Control of the Control of t			0\$
all Other Long-Term Debt	and a second	CHAPTER 100 100 100 100 100 100 100 100 100 10			\$0
Total Expenditures	\$7,939,064	\$153,843	\$256,323	0\$	\$8,349,230
Excess (Deficiency) Revenues over (under) Expenditures	ver (\$4,522,072)	(\$153,843)	\$607,566	\$0\$	(\$4,068,349)

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	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditures	"
Fiscal Year	2007			
Project Area Name	North Bay Project Area			
	Capital Project Funds		Debt Service Low/Moderate Special Funds Income Housing Revenue/Other	Special Revenue/Other

Total

Administration Costs	507,210	9,624	\$516,834
Professional Services	13,607	6,899	\$20,506
Planning, Survey, and Design	67,278	7,750	\$75,028
Real Estate Purchases		1. (Appropriet page 1. (1. (1. (1. (1. (1. (1. (1. (1. (1.	\$0
Acquisition Expense	48,925		\$48,925
Operation of Acquired Property	216		\$216
Relocation Costs		4 (1)	\$0
Relocation Payments	the state of the s		0\$
Site Clearance Costs			\$0
Project Improvement / Construction Casts	305,761		\$305,761
Disposal Costs	The state of the s		0\$
Loss on Disposition of Land Held for Resale			80

Redevelopment Agencies Financial Transactions Report

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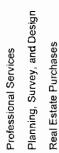
Fiscal Year 2007	07					
Project Area Name	North Bay Project Area	t Area	The same of the sa			
	Capital Project Funds	oject	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	a)e	1.110				\$0
Rehabilitation Costs	A TA SPECIAL STATES AND A MARKET WARREST WARREST STATES OF THE SPECIAL STATES OF THE SPE		110 V 100 V	5		\$0
Rehabilitation Grants	As a set of demission very very very set of the set of	**************************************	AW///////		e più a, it i	\$0
Interest Expense			665,726			\$665,726
Fixed Asset Acquisitions	1		7. A14/56/2000			\$0
Subsidies to Low and Moderate Income Housing	Φ	the or the second secon				0\$
Debt Issuance Costs	Tage gat many		1,000,000,000			0\$
Other Expenditures Including Pass-Through Payment(s)	1,18	1,180,161	A PARENAL TITLE AND TAKES AND THE STATE OF T	220,000		\$1,400,161
Debt Principal Payments:						
Tax Allocation Bonds and Notes	A The A resident manufacture of the A state of the A	for VIA	230,000			\$230,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		A	· And Andrews Control of the Control		10 A	\$0
City/County Advances and Loans	Administrative design of the second s		11/10/1000/100mm promption		***	\$0
All Other Long-Term Debt	Administratura de descripción de des			,,,,,		\$0
Total Expenditures	\$2,123,158	158	\$895,726	\$244,273	80	\$3,263,157
Excess (Deficiency) Revenues over (under) Expenditures	er \$4,067,685	685	(\$837,185)	\$1,361,576	0\$	\$4,592,076

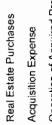
Statement of Income and Expenditures - Expenditures

S	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditures		
Fiscal Year 2007	The second of th				
Project Area Name North	North Park Project Area				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	482,499		060'6	Annual Communication of the Co	\$491,589
Professional Services	149,148	4	451		\$149,599
Planning, Survey, and Design	128,202		24,682		\$152,884
Real Estate Purchases	1,738,823	4111 PATA 1 1 101 PATA	A CONTRACTOR OF THE CONTRACTOR		\$1,738,823
Acquisition Expense	1,172,620	50000000000000000000000000000000000000	152		\$1,172,772
Operation of Acquired Property	100,975				\$100,975
Relocation Costs	And the second s			11 Annual Control Cont	0\$
Relocation Payments					\$0
Site Clearance Costs		- Company American Company Company	AAA WAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0\$
Project Improvement / Construction Costs	175,013	m - d ₁ - d ₁ - d ₁ - d ₁ - d ₂ - d ₃	575,000	Andrews - Property - Control of the	\$750,013
Disposal Costs		A. A			\$0
Loss on Disposition of Land Held for Resale		\$ - Address			\$0

Pect Area Name	Fiscal Year	2007				
Transtration Costs Funds	me	orth Park Project Are	32	The second secon	THE PROPERTY OF THE PROPERTY O	
Italion Costs Italion Corner Italion Costs Italion Cos		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
ons I Moderate Income ncluding Pass- and Notes tificates of ng Authority s and Loans bebt s 44,969,338 sy) Revenues over (\$4,299) (\$7,813,358) sons 1,450,023 310,000 6,152,499 5,500,375	Decline in Value of Land Held for Re	sale	American Control of the Control of t	and the state of t		\$0
Expense 1,450,023	Rehabilitation Costs		A A REMOVED THE RESIDENCE OF THE PARTY OF TH	A CONTRACTOR OF THE CONTRACTOR		0\$
Expense set Acquisitions es to Low and Moderate Income suance Costs suance Costs Tyo22,058 The Payment(s) Trincipal Payments: Station Bonds and Notes the Bonds, Certificates of atton. Financing Authority The Configuration Bonds and Loans The Company Advances and Loans The Company Advances and Loans The Company Revenues over (\$4,969,338 (\$7,912,522 (\$609,375 (\$7,813,358) (\$7,81	Rehabilitation Grants		- CAN I ASSESSMENT OF STREET		7.1 (2.1)	\$0
sset Acquisitions See to Low and Moderate Income Image: Continuous of State of St	Interest Expense		1,450,023			\$1,450,023
es to Low and Moderate Income 3uance Costs Suance Costs The Payment(s) Trincipal Payments: Cation Bonds and Notes The Bonds, Certificates of atton. Financing Authority The Continuation Author	Fixed Asset Acquisitions	The state of the s	A			\$0
Expenditures Including Pass-Including Pass-Including Pass-Including Pass-Including Pass-Including Payment(s) 1,022,058 1,022,0	Subsidies to Low and Moderate Inco Housing	ime :		A distance of the state of the		0\$
Expenditures Including Pass- Incipal Payment(s) 1,022,058	Debt Issuance Costs					\$0
incipal Payments: Scation Bonds and Notes Be Bonds, Certificates of ation, Financing Authority unty Advances and Loans In Expenditures St. (\$4,969,338	Other Expenditures Including Pass-Through Payment(s)	1,022,058	7			\$1,022,058
be Bonds, Certificates of ation, Financing Authority unty Advances and Loans r Long-Term Debt Expenditures ss (Deficiency) Revenues over (\$4,299) (\$7,813,358) \$665,560 \$0 \$0	Debt Principal Payments:					
e Bonds, Certificates of ation, Financing Authority unty Advances and Loans er Long-Term Debt Expenditures ss (Seficiency) Revenues over (\$4,299) (\$7,912,522 \$609,375 \$0 er) Expenditures	Tax Allocation Bonds and Notes		310,000			\$310,000
s over (\$4,299) (\$7,912,522 \$609,375 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ie Bonds, Certific ation, Financing	The state of the s	And the state of t	Action of the state of the stat		0\$
6,152,499 6,152,499 8,4,969,338 87,912,522 \$609,375 \$0 80 80 80 80 80 80 80 80 80 80 80 80 80	City/County Advances and Loans	***************************************	***************************************			\$0
Revenues over \$4,969,338 \$7,912,522 \$609,375 \$0 1,522 \$605,560 \$0 1,522 \$665,560 \$0	All Other Long-Term Debt		6,152,499			\$6,152,499
Revenues over (\$4,299) (\$7,813,358) \$665,560 \$0	Total Expenditures	\$4,969,338	\$7,912,522	\$609,375	0\$	\$13,491,235
			(\$7,813,358)	\$665,560	0\$	(\$7,152,097)

Fiscal Year	2002					
Project Area Name	Pacific	Pacific Beach Project Area	Area			
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	7	The state of the s	ADDITION OF THE RESERVE OF THE RESER			0\$
Professional Services		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE PARTY OF THE PAR			80
Planning, Survey, and Design					ν	0\$
Real Estate Purchases						0\$
Acquisition Expense			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	The second secon	Vision	0\$
Operation of Acquired Property			AAA,0000000000000000000000000000000000		(A)((((()))))	\$0
Relocation Costs						\$0
Relocation Payments		411111111111111111111111111111111111111				\$0
Site Clearance Costs	,			4	AA / Table Articles (Table)	\$0\$
Project Improvement / Construction Costs	n Costs					80
Disposal Costs						\$0
Loss on Disposition of Land Held for Resale	امر		\$200 mm m	447		\$0





Redevelopment Agency Of The City Of San Diego

	State	ement of Income	and Expenditu	Statement of Income and Expenditures - Expenditures		
Fiscal Year 2007	20					
Project Area Name Pa	cific	Pacific Beach Project Area	lrea		1 A. 1 A. W.	
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	ale	-			***************************************	0\$
Rehabilitation Costs			(A, (A)			0\$
Rehabilitation Grants	[]		11 SHIRM		10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (\$0
Interest Expense			(A)			\$0
Fixed Asset Acquisitions	ĹJ		Action in the Control of the Control			\$0
Subsidies to Low and Moderate Income Housing	<u>e</u>					0\$
Debt Issuance Costs	***************************************					0\$
Other Expenditures Including Pass- Through Payment(s)				A A A A A A A A A A A A A A A A A A A	**************************************	20
Debt Principal Payments:						
Tax Allocation Bonds and Notes	L.,				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	10000					0\$
City/County Advances and Loans			., , , , , , , , , , , , , , , , , , ,		The second seconds at some of the A Confedent Andrewson Na. Confedent Andrewso	0\$
All Other Long-Term Debt		Rosele 10	**************************************			\$0
Total Expenditures	I	\$0	0\$	0\$	80	0\$
Excess (Deficiency) Revenues over (under) Expenditures	L_ ō	0\$	\$0	0\$	0\$	\$0
				==\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Commonwell and the Common Assessment Common and Common Assessment Common C	

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	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditure	ú	
Fiscal Year 2007					
Project Area Name San	San Ysidro Project Area		7,7,000		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	486,137		195,841	Activities and the second seco	\$681,978
Professional Services	7,048	The state of the s		7.7.7.4.1	\$7,048
Planning, Survey, and Design	38,174	- 660,000,000 pg can see a			\$38,174
Real Estate Purchases	1,000	2. A 444400000000000000000000000000000000		1977	\$0
Acquisition Expense	8,633	74.000	260,000	777/10/10/10/10/10/10/10/10/10/10/10/10/10/	\$268,633
Operation of Acquired Property		######################################			\$0
Relocation Costs				**************************************	- 0\$
Refocation Payments		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	36,611	The state of the s	\$36,611
Site Clearance Costs					\$0
Project Improvement / Construction Costs	sts	10 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a			\$0
Disposal Costs		1// 4//// 4// 4//		THE PARTY AND ADDRESS OF THE PARTY OF THE PA	0\$
Loss on Disposition of Land Held for				The state of the s	\$0

Loss on Resale

		מנות באלבוומונה	es - Lapellallalle	n	
Fiscal Year 2007	70				
Project Area Name Sag	San Ysidro Project Area				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale		660000000000000000000000000000000000000	-		\$0\$
Rehabilitation Costs		THE STATE OF THE S	\$ 100 mm m		÷0\$
Rehabilitation Grants	, , , , , , , , , , , , , , , , , , ,	- And Andrews - The Andrews -	The second of th		\$0
Interest Expense		308,501	A Flahmon		\$308,501
Fixed Asset Acquisitions	A CHARLEST AND A CHARLES AND A	A STATE OF THE STATE OF T			30
Subsidies to Low and Moderate Income Housing	The state of the s		- Triates		80
Debt Issuance Costs		THE REAL PROPERTY OF THE PROPE			\$0\$
Other Expenditures Including Pass- Through Payment(s)	714,262	* NAMANA KARA KARA MENDENIN MENERALI ME			\$714,262
Debt Principal Payments:					
Tax Allocation Bonds and Notes					80
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans					\$0
All Other Lang-Term Debt	And the second s	22,759			\$22,759
Total Expenditures	\$1,254,254	\$331,260	\$492,452	\$0	\$2,077,966
Excess (Deficiency) Revenues over (under) Expenditures	\$1,918,011	(\$331,260)	\$328,799	0\$	\$1,915,550

Š	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditures	m	
Fiscal Year					
Project Area Name South	Southcrest Project Area	B	Annui A AA AAA YAYUUUU		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	615,675		43,942		\$659,617
Professional Services	57,536		6,836		\$64,372
Planning, Survey, and Design	92,718		16,535		\$109,253
Real Estate Purchases	///www.mi., h. II	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			\$0
Acquisition Expense					80
Operation of Acquired Property	71,097				\$71,097
Refocation Costs		V6			\$0
Relocation Payments	County of Advantage Annual County of	2 0 7000 222000000000000000000000000000			\$0
Site Clearance Costs		- A A STANOOLOGO		1	\$0
Project Improvement / Construction Costs	119	**************************************	694		\$813
Disposal Costs					. 0\$
Loss on Disposition of Land Held for Resale		VALANTANA AND AND AND AND AND AND AND AND AND	A Port of		\$0

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year	2007					
Project Area Name	Southere	Southcrest Project Area	n			
	•	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
ecline in Value of Land Held for Resale	esale	The state of the s	Approximation and the second s			0\$
tehabilitation Costs	and a second			***************************************		\$0
tehabilitation Grants		The state of the s	**************************************			\$0
nterest Expense			740,758			\$740,758
ixed Asset Acquisitions						\$0
ubsidies to Low and Moderate Income lousing	ome			4 / / / / / / / / / / / / / / / / / / /		
ebt Issuance Costs		2,337				\$2,337
ther Expenditures Including Pass- hrough Payment(s)		18,704		1,108		\$19,812
ebt Principal Payments:		,				
ax Allocation Bonds and Notes		A A A PROGRAMMA	1000 1000 1000 1000 1000 1000 1000 100			80
evenue Bonds, Certificates of articipation, Financing Authority onds			165,000			\$165,000
ity/County Advances and Loans	Accelerate of a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0			0\$
Il Other Long-Term Debt						0\$
Total Expenditures	-	\$858,186	\$905,758	\$69,115	80	\$1,833,059
Excess (Deficiency) Revenues over (under) Expenditures	Over	\$852,979	(\$888,991)	\$361,621	0\$	\$325,609

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007					
Project Area Name	Barrio Logan Project Area	oject Area				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total	
proceeds of Long-Term Debt					80	
roceeds of Refunding Bonds					80	
ayment to Refunded Bond Escrow Agent		The state of the s			\$0	
dvances from City/County		White		The state of the s	80	
sale of Fixed Assets		4, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	A A A A A A A A A A A A A A A A A A A		80	
Aiscellaneous Financing Sources (Uses)					\$0	
Operating Transfers In	363,217				\$363,217	
ax Increment Transfers In				Januari .	\$0	
ρerating Transfers Out	363,217	A THE STREET OF	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$363,217	
ax Increment Transfers Out		1		**************************************	\$0	
To the Low and Moderate Income Housing Fund)	(pun					
Total Other Financing Sources (Uses)	0\$	\$0	\$0	0\$	\$0	

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Barrio Logan Project Area	olect Area	17,111,111,1111		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Totai
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$7,815	0\$	\$40,508	05.	\$48,323
quity, Beginning of Period	(\$394,787)	0\$	\$32,092	20	(\$362,695)
ior Period Adjustments	-170,873		31,984		(\$138,889)
esidual Equity Transfers	Materials	TOTAL	the street of th		0\$
Equity, End of Period	(\$557,845)	0\$	\$104,584	0\$	(\$453,261)

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Central Imperial			A A A A A A A A A A A A A A A A A A A	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				0\$
Proceeds of Refunding Bonds					0\$
Payment to Refunded Bond Escrow Agent			A		0\$
Advances from City/County	99,556	A THE STREET			\$99,556
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)	I CONTRACTOR OF THE PARTY OF TH				80
Operating Transfers In	608,350	250,189			\$858,539
Tax Increment Transfers In					\$0
Operating Transfers Out	808,491	And the last	50,048		\$858,539
Tax Increment Transfers Out			Dr.A menter with		\$0
(To the Low and Moderate Income Housing Fund)	(pun-				
Total Other Financing Sources (Uses)	(\$100,585)	\$250,189	(\$50,048)	0\$	\$99,556

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007	7(
Project Area Name	ပိ	Central Imperial			7.14	4
	O	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses		(\$285,791)	(\$1,012)	\$83,531	0\$	(\$203,272)
Equity, Beginning of Period	<u></u>	\$1,986,078	\$267,757	\$400,137	\$39,081	\$2,693,053
Prior Period Adjustments	100000	349,155	676	887	-39,081	\$311,910
Residual Equity Transfers	a second		704		10.100	\$0
Equity, End of Period	<u></u>	\$2,049,442	\$267,694	\$484,555	80	\$2,801,691

Redevelopment Agencies Financial Fransactions Report

Fiscal Year	2007				
Project Area Name	Centre City Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		2000 111 photoscores 4000000000000000000000000000000000000	1) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	\$0
Proceeds of Refunding Bonds					08
Payment to Refunded Bond Escrow Agent		AV SERVICE AND			0\$
Advances from City/County		And Annual Annua	4, 1000 g		\$0
Sale of Fixed Assets	The second secon	C. ORDER			80
Miscellaneous Financing Sources (Uses)	477				0\$
Operating Transfers In	11,465,888	32,742,792	1,165,416		\$45,374,096
Tax Increment Transfers In			Total A Little and Lit	J	0\$
Operating Transfers Out	47,959,926	731,031	5,435,461	-8,752,322	\$45,374,096
Tax Increment Transfers Out				L	\$0
(To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	(\$36,494,038)	\$32,011,761	(\$4,270,045)	\$8,752,322	OS
			•		

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Centre City Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$36,795,488	\$4,751,257	\$9,137,515	\$4,455	\$50,688,715
Equity, Beginning of Períod	\$207,918,115	\$44,330,643	\$60,531,207	\$124,256,558	\$437,036,523
Prior Period Adjustments	79,459,837	15,114	¥ 51,954,476	-124,256,055	\$7,173,372
Residual Equity Transfers					\$0
Equity, End of Period	\$324,173,440	\$49,097,014	\$121,623,198	\$4,958	\$494,898,610

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	City Heights Project Area	ect Area		And the things are an analysis and the transfer of the transfe	The state of the s
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Tota!
Proceeds of Long-Term Debt			7.00	The state of Company o	80
Proceeds of Refunding Bonds	2,000,000			A A CONTRACTOR MANAGEMENT AND	\$2,000,000
Payment to Refunded Bond Escrow Agent			Service to deal	2.74	20
Advances from City/County		11 A A A A A A A A A A A A A A A A A A			\$0
Sale of Fixed Assets					: 0\$
Miscellaneous Financing Sources (Uses)				The state of the s	\$0
Operating Transfers In	1,704,704	1,940,448	Company of the Compan		\$3,645,152
Tax Increment Transfers In				L.	\$0
Operating Transfers Out	2,429,043		1,216,109	11/1	\$3,645,152
Tax Increment Transfers Out	Annual An	A		L	\$0
(To the Low and Moderate Income Housing Fund)	(pun-				
Total Other Financing Sources (Uses)	\$1,275,661	\$1,940,448	(\$1,216,109)	0\$	\$2,000,000

	,				
Fiscal Year	2007				
Project Area Name	City Heights Project Area	ect Area		- 1 To 1 T	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$5,171,582	\$41,154	\$149,242	0\$	\$5,361,978
Equity, Beginning of Period	\$6,449,918	\$1,907,803	\$1,533,222	\$18,888	\$9,909,831
Prior Period Adjustments	2,237,720	157	4,344,773	-18,888	\$6,563,762
Residual Equity Transfers	- myangani			The state of the s	0\$

Redevelopment Agencies Financial Tansactions Report

Fiscal Year	2007				
Project Area Name	College Community Redevelopment	ınity Redevelo	pment	**************************************	A A A A A A A A A A A A A A A A A A A
	Capital Project Funds	Debt Service Funds	Low/Moderate income Housing	Special Revenue/Other	Total
roceeds of Long-Term Debt			The second of th		0\$
roceeds of Refunding Bonds					0\$
ayment to Refunded Bond Escrow Agent		ATTIVATED IN THE PROPERTY OF T			0\$
dvances from City/County		WATER-10-11-11-11-11-11-11-11-11-11-11-11-11-			0\$
ale of Fixed Assets		A A A A A A A A A A A A A A A A A A A			\$0
iscellaneous Financing Sources (Uses)			and the second		\$0
perating Transfers In	168,450		To shock.		\$168,450
ax Increment Transfers In					0\$
perating Transfers Out	168,450			2-1 A 10-1 - 10-	\$168,450
ax Increment Transfers Out			\$ The local of the		\$0
o the Low and Moderate Income Housing Fund)	(pun)				
Total Other Financing Sources (Uses)	0\$	0\$	0\$	0\$	\$0

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	College Con	College Community Redevelopment	oment		
	Capital Project Funds	ct Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$380,156	5 (\$381,569)	(\$34,865)	 Оф	(\$36,278)
Equity, Beginning of Period	\$4,954,629	\$0	\$478,407	0\$	\$5,433,036
Prior Period Adjustments	-5,138,769	mainor of the control	121		(\$5,138,598)
Residual Equity Transfers					\$0
Equity, End of Period	\$196,016	5 (\$381,569)	\$443,713		\$258,160

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	College Grove Project Area	roject Area	ANALYSIS AND ANALYSIS ANALYSIS AND ANALYSIS ANALYSIS AND		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	· Total
Proceeds of Long-Term Debt	manuscriment i manusc	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	de la constante de la constant		0\$
Proceeds of Refunding Bonds					80
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County					0\$
Sale of Fixed Assets					0\$
Miscellaneous Financing Sources (Uses)		THE REST OF THE PROPERTY OF TH	VOOCO		0\$
Operating Transfers In	21,278	391,908			\$413,186
Tax Increment Transfers In				Започения	\$0
Operating Transfers Out	413,186		The state of the s		\$413,186
Tax Increment Transfers Out	100000000000000000000000000000000000000	of all all the mathematical and a second and		•	\$0
(To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	(\$391,908)	\$391,908	\$0	80	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year Project Area Name	2007 College Grove Project Area	roject Area		THE RESERVENCE ASSESSMENT ASSESSM	and the second s
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	(\$42,276)	18	(\$105,273)	0\$	(\$147,548)
Equity, Beginning of Period	\$561,952	\$0	\$355,448	0\$	\$917,400
Prior Period Adjustments	-382	1945-1944 (1945)	382		20
Residual Equity Transfers					\$0
Equity, End of Period	\$519,294	5 \$	\$250,557	0 \$	\$769,852
WEIGHT AND	The state of the s	Hardy Market Mar	a - A - A - A - A - A - A - A - A - A -		

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Crossroads				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	The second secon				\$0.
Proceeds of Refunding Bonds					
Payment to Refunded Bond Escrow Agent					0\$
Advances from City/County		N 1994 1,			0\$
Sale of Fixed Assets					0\$
Miscellaneous Financing Sources (Uses)		The state of the s			80
Operating Transfers In	1,085,529			, in the second	\$1,085,529
Tax Increment Transfers in			The state of the s	L	
Operating Transfers Out	1,085,529				\$1,085,529
Tax Increment Transfers Out		- 10 000			. 0\$
(To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	0\$	\$0	0\$	- 0\$. 0\$

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Crossroads				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$1,466,399	\$0	\$583,713	80	\$2,050,112
Equity, Beginning of Period	\$1,748,197	0\$	\$5,934,028	0\$	\$7,682,225
Prior Period Adjustments	-217,592		-5,244,253		(\$5,461,845)
Residual Equity Transfers					\$0
Equity, End of Period	\$2,997,004	0\$	\$1,273,488	0\$	\$4,270,492

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Dells Imperial	The state of the s			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Totaí
roceeds of Long-Term Debt		And And allow A New September 1992 And September 19	A WARREN TO THE TOTAL PROPERTY OF THE TOTAL	To the state of th	0\$
roceeds of Refunding Bonds					20
ayment to Refunded Bond Escrow Agent		AND THE REAL PROPERTY OF THE PROPERTY OF THE REAL P			0\$
dvances from City/County	1				80
ale of Fixed Assets	A part				0\$
liscellaneous Financing Sources (Uses)			Annual parties		\$0\$
perating Transfers In	And a contraction of the contraction and an annual contraction of the				\$0
ax Increment Transfers In	,		411		0\$
perating Transfers Out		AMAZONIA YANG KANTANIA MARAKA			\$0
ax Increment Transfers Out	107 33				
fo the Low and Moderate Income Housing Fund)	(pun				
Total Other Financing Sources (Uses)	0\$	\$0	0\$	0\$	\$0

Redevelopment Agency Of The City Of San Diego

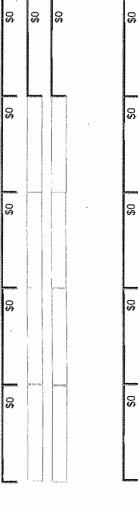
Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2007		the state of the s		İ
Project Area Name	Dells Imperial			a dypa anni ya a a a a a a a a a a a a a a a a a a	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	0\$	\$0	0\$	0\$	
Equity, Beginning of Period	0\$		0\$	0\$	

\$0

Total



Prior Period Adjustments Residual Equity Transfers Equity, End of Period

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Gateway Center West Project Area	West Project	Area		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	and the second second				\$0
Proceeds of Refunding Bonds					0\$
Payment to Refunded Bond Escrow Agent		the (AMARIAN ETTERNE ETTERNE) IN THE SECOND PROPERTY (A PROPERTY AND A SECOND PROPERTY A			80
Advances from City/County		THE RESERVE THE PROPERTY OF TH	To a delate present the second		\$0
Sale of Fixed Assets	Andre	edeurskiterede am year manne			\$0
Miscellaneous Financing Sources (Uses)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The state of the s		***************************************	\$0
Operating Transfers In	19,656	140,524		74.104.104.104.104.104.104.104.104.104.10	\$160,180
Tax Increment Transfers In				Immedi	0\$
Operating Transfers Out	132,073	ANNOUNCE OF THE PROPERTY OF TH	28,106		\$160,180
Tax Increment Transfers Out				leaner.	80
(To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	(\$112,417)	\$140,523	(\$28,106)	0\$	0\$
				•	

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Gateway Cente	Gateway Center West Project Area	Area		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$103,155	(\$452)	\$29,627	0\$	\$132,330
Equity, Beginning of Period	\$443,783	\$119,211	\$52,771	(\$50)	\$615,715
Prior Period Adjustments	-153	424	102	20	\$423
Residual Equity Transfers		27, 77,			\$0
Equity, End of Period	\$546,785	\$119,183	\$82,500	 O\$	\$748,468
			THE PARTY CONTRACTOR C	and the second of different parts of the second of the sec	

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Grantville		\$\tau_{\text{\tince{\text{\texict{\text{\text{\text{\text{\text{\text{\texitint{\text{\texict{\tinte\text{\text{\texict{\texict{\texict{\texit{\texict{\texict{\texitt{\texict{\texitit{\tert{\terimter{\texict{\tintet{\texictex{\texit{\texict{\terict{\tinintert{\tert{\terict{\tinit}\}\tint		and the state of t
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		And Andreas Andreas Comments and the Com	**************************************		0\$
Proceeds of Refunding Bonds	Amount from the control of the contr		,	***************************************	0\$
Payment to Refunded Bond Escrow Agent		***************************************			. 0\$
Advances from City/County	34,220				\$34,220
Sale of Fixed Assets	And the state of t			TO STATE OF THE ST	0\$
Miscellaneous Financing Sources (Uses)		THE RESERVE THE THE PARTY OF TH			Ö\$
Operating Transfers In					\$0
Tax Increment Transfers In					\$0
Operating Transfers Out					0\$
Tax Increment Transfers Out	programme of the progra				\$0
(To the Low and Moderate Income Housing Fund)	(pun				
Total Other Financing Sources (Uses)	\$34,220	\$0	0\$	0\$	\$34,220

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

					1
	Statement of Income and Expenditures - Other Financing Sources	d Expenditures	- Other Financing	Sources	
Fiscal Year	2007				
Project Area Name	Grantville	27.2			and the second s
	Capital Project Funds	Debt Service Funds	Capital Project Debt Service Low/Moderate Special Funds Income Housing Revenue/Other	Special Revenue/Other	Total







Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Horton Plaza Project Area	oject Area	and the state of t		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Tota!
Proceeds of Long-Term Debt		A A A A A A A A A A A A A A A A A A A		and Artestatish of MANA Artestation and the Control of the Control	0\$
Proceeds of Refunding Bonds				Control Andrews Control Contro	\$0
Payment to Refunded Bond Escrow Agent	,	A THE RESIDENCE OF THE PARTY OF			\$0
Advances from City/County					\$0
Sale of Fixed Assets		4.00			80
Miscellaneous Financing Sources (Uses)	The state of the s	1000 A A A A A A A A A A A A A A A A A A			
Operating Transfers In	1,235,424	3,804,186			\$5,039,610
Tax Increment Transfers In					20\$
Operating Transfers Out	4,249,610		790,000		\$5,039,610
Tax Increment Transfers Out		V-DISCORDED ON CONTRACTOR		Second Se	\$0
(To the Low and Moderate Income Housing Fund)	-und}				
Total Other Financing Sources (Uses)	(\$3,014,186)	\$3,804,186	(\$790,000)	\$0	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007					
Project Area Name	Horton Plaza Project Area	za Proj	ect Area	th and debut the party between the control of the c		
	Capital Project Funds	ject	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	(\$5,660,935)	135)	\$412,257	\$763,058	0\$	(\$4,485,620)
Equity, Beginning of Perìod	\$17,224,521	21	\$9,022,252	\$5,379,730	\$7,713,401	\$39,339,904
Priar Period Adjustments	8,144,018	,018	-1,019,982	12,523,111	-7,713,401	\$11,933,746
Residual Equity Transfers		paragred record				90
Equity, End of Period	\$19,707,604	304	\$8,414,527	\$18,665,899	0\$	\$46,788,030

Fiscal Year	2007				
Project Area Name	Linda Vista Project Area	ect Area	A did a substitution of the substitution of th		AAA
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Lang-Term Debt	The second secon				\$0
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County	The state of the s				0\$
Sale of Fixed Assets					0\$
Miscellaneous Financing Sources (Uses)	and the second				20
Operating Transfers In	39,993	NAME OF TAXABLE PARTY.			\$39,993
Tax Increment Transfers In				<u> </u>	0\$
Operating Transfers Out	39,993				\$39,993
Tax Increment Transfers Out	Action		· >	<u>L</u>	80
(To the Low and Moderate Income Housing Fund)	(pun-				
Total Other Financing Sources (Uses)	0\$	\$0	0\$	0\$	80

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Linda Vista Project Area	ect Area		A STATE OF THE STA	
	Capital Project Debt Service Funds Funds	Debt Service Funds	Low/Moderate Special Income Housing Revenue/Other	Special Revenue/Other	Tota!
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$140,875	\$0	(\$8,832)	0\$	\$132,043





Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Mount Hope Project Area	ect Area	7		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
roceeds of Long-Tern Debt		A MARIA MARIA MARIA MARIA MARIA ANTA MARIA		The second of th	\$0
roceeds of Refunding Bonds	100				\$0
ayment to Refunded Bond Escrow Agent		111.6 A. 111			\$0
dvances from City/County		**************************************			. 0\$
ale of Fixed Assets					\$0
iscellaneous Financing Sources (Uses)	and the state of t				\$0
perating Transfers In	233,336	290,367	16,019		\$839,722
ax Increment Transfers In					
perating Transfers Out	721,394	259	118,069		\$839,722
ax Increment Transfers Out				<u> </u>	**************************************
o the Low and Moderate Income Housing Fund)	-nnd)				
Total Other Financing Sources (Uses)	(\$488,058)	\$590,108	(\$102,050)	0\$	80

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Mount Hope Project Area	ject Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$460,051	(\$2,429)	\$181,462	0\$	\$639,084
Equity, Beginning of Períod	\$1,955,359	\$499,471	\$565,598	(\$150)	\$3,020,278
Prior Period Adjustments	2,402	1,769	150,610	150	\$154,931
Residual Equity Transfers		1,141,141,141,141,141,141,141,141,141,1			0\$
Equity, End of Period	\$2,417,812	\$498,811	\$897,670	0\$	\$3,814,293

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Naval Training Center Project Area	Senter Project	Area		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	300000000000000000000000000000000000000		1,5 m m (A)		0\$
Proceeds of Refunding Bonds	, may be a second of the secon				\$0
Payment to Refunded Bond Escrow Agent				,	\$0
Advances from City/County	3,538,351				\$3,538,351
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	3,622,173	153,843			\$3,776,016
Tax Increment Transfers In				L	\$0
Operating Transfers Out	3,776,016	**************************************			\$3,776,016
Tax Increment Transfers Out	A COMMINA AND DESCRIPTION OF THE PROPERTY OF T			L,	\$0
(To the Low and Moderate Income Housing Fund)	und)				
Total Other Financing Sources (Uses)	\$3,384,508	\$153,843	\$0	0\$	\$3,538,351

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2007				
Project Area Name	Naval Training Center Project Area	Senter Project	Area		AND
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	(\$1,137,564)	0\$	\$607,566	0\$	(\$529,998)
equity, Beginning of Period	\$2,987,962	\$0	\$633,485	0\$	\$3,621,447
Prior Period Adjustments	-258,522	0	1,680		(\$256,842)
Residual Equity Transfers			Print of States (Planes as Assessment and Print of States as As a Print of States and		\$0
٠					

\$2,834,607

\$0

\$1,242,731

\$0

\$1,591,876

Equity, End of Period

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	North Bay Project Area	ct Area			D
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	NAS A		A PART A PART AND		\$0
Proceeds of Refunding Bonds			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$0
Payment to Refunded Bond Escrow Agent					0\$
Advances from City/County					80
Sale of Fixed Assets					20
Miscellaneous Financing Sources (Uses)					0\$
Operating Transfers In	921,273	835,189	20,000		\$1,776,462
Tax Increment Transfers In					\$0
Operating Transfers Out	1,571,975	(A) TOPOGRAPH	204,487		\$1,776,462
Tax Increment Transfer s Out	An An	100,000			\$0
(To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	(\$650,702)	\$835,189	(\$184,487)	0\$	\$0
			•		

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007	Autoria and			
Project Area Name	North Bay Project Area	roject Area	WA / July		
	Capital Project Funds	ct Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$3,416,983	3 (\$1,996)	\$1,177,089	0\$	\$4,592,076
Equity, Beginning of Period	\$2,721,355	5 \$ \$976,260	\$4,219,172	\$3,949,672	\$11,866,459
Prior Period Adjustments	3,707,217	17 485	-1,733,297	-3,949,672	(\$1,975,267)
Residual Equity Transfers	TO A CAN THE STATE OF THE STATE	7000///mm			0\$
Equity, End of Period	\$9,845,555	5 \$974,749	\$3,662,964	0\$	\$14,483,268
	The second secon				

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	North Park Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	8,669,029				\$8,669,029
Proceeds of Refunding Bonds			A Walking Color and Color		\$0
Payment to Refunded Bond Escrow Agent	41 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -				\$0
Advances from City/County					\$0
Sale of Fixed Assets					80
Miscellaneous Financing Sources (Uses)		A			0\$
Operating Transfers In	653,522	7,692,942	182,736		\$8,529,200
Tax Increment Transfers In			A CARDON AND A CONTRACT OF A CARDON AND A CA		\$
Operating Transfers Out	8,240,311	74,731	214,158		\$8,529,200
Tax Increment Transfers Out	And the state of t		11.5		\$0
(To the Low and Moderate Income Housing Fund)	und)				A COCCER DE CANADA DE CANADA DE LA CANADA DEL CANADA DE LA CANADA DEL CANADA DE LA CANADA DEL CANADA DE LA CANADA DEL CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DEL CANADA DE LA CANADA
Total Other Financing Sources (Uses)	\$1,082,240	\$7,618,211	(\$31,422)	0\$	\$8,669,029

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	North Park Project Area	oct Area	200 mm m		
	Capital Project Funds	Debt Service Funds	Capital Project Debt Service Low/Moderate Special Funds Income Housing Revenue/Other	Special Revenue/Other	Tot

\$1,516,932	
\$0	•
\$634,138	
(\$195,147)	70.
\$1,077,941	₩.
L	«
Excess (Deficiency) of Revenues and	Other Financing Sources over Expenditures and Other Financing Use

Equity, Beginning of Period	L	\$8,756,194	\$1,736,607	\$1,644,713	\$71,335	\$12,208,849
Prior Period Adjustments	:	-2,676,529	863 1,202,037	_	-71,335	(\$1,544,964)

Equity, End of Period \$7,157,606 \$1,542,323 \$3,480,888 \$0 \$12,180,817
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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	Pacific Beach Project Area	roject Area		And the second s	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		27			\$0
Proceeds of Refunding Bonds					\$
Payment to Refunded Bond Escrow Agent		The state of the s			\$0
Advances from City/County					\$0
Sale of Fixed Assets			A. Carriera Contract		0\$
Miscellaneous Financing Sources (Uses)			A		0\$
Operating Transfers In	The state of the s				\$0
Tax Increment Transfers In					80
Operating Transfers Out			3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		. SO
Tax Increment Transfers Out		100000000000000000000000000000000000000	(Constant)	L	\$0
(To the Low and Moderate Income Housing Fund)	[pún_				
Total Other Financing Sources (Uses)	\$0	\$0	\$0	0\$	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2007				
Project Area Name	Pacific Beach Project Area	roject Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	0\$	0\$	S S S S S S S S S S S S S S S S S S S	0\$: 0 s
Equity, Beginning of Period Prior Period Adiustments	0\$	0\$	0\$	0\$	0\$
Residual Equity Transfers			Fundance Control of the Control of t		0\$
Equity, End of Period	09	0\$	0\$	09	0\$

\$0

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007				
Project Area Name	San Ysidro Project Area	ect Area	William Management Community Communi		Property of the second
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		The second secon	A A A A A A A A A A A A A A A A A A A		***************************************
Proceeds of Refunding Bonds	The state of the s				0\$
Payment to Refunded Bond Escrow Agent	and the state of t	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			0\$
Advances from City/County		//// / / /////////////////////////////			\$0
Sale of Fixed Assets					0\$
Miscellaneous Financing Sources (Uses)		Annual Market Advisory (Annual			\$0
Operating Transfers In	475,417	331,260		1,14	\$806,677
Tax Increment Transfers In					\$0
Operating Transfers Out	806,677	**** *********************************			\$806,677
Tax Increment Transfers Out	Manage Andreas and the second	The second of the second		2000	0\$
(To the Low and Moderate Income Housing Fund)	-und)			•	
Total Other Financing Sources (Uses)	(\$331,260)	\$331,260	\$0	0\$	\$0

Statement of Income and Expenditures - Other Financing Sources

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2007				
Project Area Name	San Ysidro Project Area	ect Area	/p	4400 000 000 000 000 000 000 000 000 00	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$1,586,751	0\$	\$328,799	0\$	\$1,915,550
Equity, Beginning of Period	\$3,206,955	80	\$1,174,193	0\$	\$4,381,148
Prior Period Adjustments	-1,402,661	10000	1,279		(\$1,401,382)
Residual Equity Transfers	Amount in a second of the seco	V mpanina ——————————————————————————————————	A AMOUNT IN COLUMN AND AND AND AND AND AND AND AND AND AN		80
Equity, End of Period	\$3,391,045	20	\$1,504,271	0\$	\$4,895,316

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2007				
Project Area Name	Southcrest Project Area	ect Area	A STATE OF THE STA		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt			AND		\$0
Proceeds of Refunding Bonds	THE THE CONTRACT OF THE PARTY O	The second of th			0\$
Payment to Refunded Bond Escrow Agent		**************************************			0\$
Advances from City/County					80
Sale of Fixed Assets		AND REPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO			0\$
Miscellaneous Financing Sources (Uses)		At 1999/1994			80
Operating Transfers In	861,171	887,463			\$1,748,634
Tax Increment Transfers In			The state of the s	James M.	0\$
Operating Transfers Out	1,608,251	58,892	81,491		\$1,748,634
Tax Increment Transfers Out				********	\$0
(To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	(\$747,080)	\$828,571	(\$81,491)	\$0	\$0

Statement of Income and Expenditures - Other Financing Sources

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2007				
Project Area Name	Southcrest Project Area	ect Area		16 mm - 1	Annual and a second sec
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$105,899	(\$60,420)	\$280,130	0\$	\$325,609
Equity, Beginning of Period	\$1,893,620	\$487,932	\$412,942	(\$106)	\$2,794,388
Prior Period Adjustments	-852	1,520	-2,418	106	(\$1,644)
Residual Equity Transfers	a resonance				\$0
Equity, End of Period	\$1,998,667	\$429,032	\$690,654	80	\$3,118,353

Assessed Valuation Data

Page 1

Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

Central Imperial 81,940,000

204,516,000

286,456,000

2/20/2008

Assessed Valuation Data

Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

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2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

Centre City Project Area

1,180,908,000

8,759,643,000

9,940,551,000

2/20/2008

Assessed Valuation Data

Assessed Valuation Data

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2007

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Project Area Name

Increment Assessed Valuation

Frozen Base Assessed Valuation

Total Assessed Valuation

City Heights Project Area

1,005,886,000

1,166,783,000

2,172,669,000

Page 4

Assessed Valuation Data

Assessed Valuation Data

Fiscal Year

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

College Community Redevelopment

49,032,000

66,752,000

115,784,000

Page-5

Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

College Grove Project Area

19,659,000

77,387,000

97,046,000

Assessed Valuation Data

2007 Project Area Name Fiscal Year

833,093,000 314,266,000

Increment Assessed Valuation Frozen Base Assessed Valuation

Total Assessed Valuation

518,827,000

Crossroads

Page 7

Assessed-Valuation Data

Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Assessed Valuation Data

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2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

Gateway Center West Project Area

3,668,000

25,397,000

29,065,000

2/20/2008

Assessed Valuation Data

ty Of San Diego ransactions Report	ta		Grantville	0	0	
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report	Assessed Valuation Data	2007			noi	A complete property of the control o
Redev		Fiscal Year 20	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation

Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

Horton Plaza Project Area

17,401,000 815,106,000

832,507,000

2/20/2008

Assessed Valuation Data

ty Of San Diego	raitsactions Report			Linda Vista Project Area	2,253,000	8,692,000	10,945,000	318 AV 17-1-
Redevelopment Agency Of The City Of San Diego	Redevelopment Agencies Financial Transactions Report	Assessed Valuation Data						**************************************
Redev	Redëvelo		2007		sed Valuation	sed Valuation	uation	
		· · · · · · · · · · · · · · · · · · ·	Fiscal Year	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation	-

Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Assessed Valuation Data

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in the same

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

Mount Hope Project Area

18,064,000

135,358,000

153,422,000

2/20/2008

Assessed Valuation Data

Assessed Valuation Data

2007	
Year	
Fiscal	

Project Area Name

Frozen Base Assessed Valuation Increment Assessed Valuation

Total Assessed Valuation

Naval Training Center Project Area

388,277,000

388,277,000

Page 13

Assessed Valuation Data

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Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

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al∀e
Fisc

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

North Bay Project Area

685,572,000

587,618,000

1,273,190,000

Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

North Park Project Area

423,551,000

956,142,000

Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

Fiscal Year

2007

Project Area Name

Frozen Base Assessed Valuation

Increment Assessed Valuation

Total Assessed Valuation

San Ysidro Project Area

200,637,000

351,789,000

552,426,000

2/20/2008

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Assessed Valuation Data

--- Page 16.

Assessed Valuation Data		Southcrest Project Area	45,148,000	188,135,000	233,283,000
				_	
	2007		Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation

	Redevelopm	ent Agencies	Redevelopment Agencies Financial Transactions Report	actions Rep	ort.	
	ä	ass-Through / Sc	Pass-Through / School District Assistance	ance		
Fiscal Year	2007					
Project Area Name	Barrio Logan Project Area	oject Area	Activities and the second seco	The transfer of the state of th	17.7	a contraction of the contraction
	111111111111111111111111111111111111111	Tax Increment Pass Through Detail	ss Through Detail	arriana.	Other Pa	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	58,142			\$58,142		
Cities		Alamber 1 mayer	A TANANA A JAMES TO THE TANANA A JAMES TO TH	90		
School Districts	9,879			\$9,879		
Community College District	2,765			\$2,765		
Special Districts	i i			\$0		
Total Paid to Taxing Agencies	\$70,786	0\$	0.5	\$70,786	05	0\$
Net Amount to Agency Gross Tax Increment Generated	i i			\$462,346 533,132	Market	

Pass_Through / School District Assistance

Fiscal Year	2007					
Project Area Name	Central Imperial	-	No. of the control of	and the state of t	The manual of the third that the that the that the third that the	The state of the s
		Tax Increment Pass Through Detail	ss Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	74,805			\$74,805	12	
Cities	30,721	(think the second set Ask	5.0	\$30,721		
School Districts	144,896	45-00-00-00-00-00-00-00-00-00-00-00-00-00	edication of the control of the cont	\$144,896		
Community College District	9,326			\$9,326		
Special Districts	926	And the second s		926\$		
Total Paid to Taxing Agencies	\$260,724	0\$	0.5	\$260,724	0\$	0\$
Net Amount to Agency				\$1,862,562	warni	
Gross Tax Increment Generated	7			2,123,286		
A second	***		The state of the s	000000		

3/6/2008

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year	2007					
Project Area Name	Centre City Project Area	ect Area				
		Tax Increment Pass Through Detail	ss Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	5,602,269			\$5,602,269		
Cities	783,741	= = = 0.0 AD JO 40 AD		\$783,741		
School Districts	3,501,442			\$3,501,442		Automobile.
Community College District	1,320,534		A THE REST OF THE PROPERTY OF	\$1,320,534	And the state of t	
Special Districts	6,018	and a single state of the state		\$6,018		
Total Paid to Taxing Agencies	\$11,214,004	0\$	0\$	\$11,214,004	0\$	20
Net Amount to Agency Gross Tax Increment Generated				\$84,635,824 95,849,828	grands.	

3/6/2008

Redevelopment Agency Of The City Of San Diego. Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year	2007					
Project Area Name	City Heights Project Area	ject Area				
		Tax Increment Pass Through Detail	ss Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	2,993,752	The state of the s		\$2,993,752		
Cities		The state of the s		\$0		
School Districts	1,669,644			\$1,669,644	***************************************	
Community College District	689,195			\$689,195	THE RESERVE OF THE PARTY OF THE	
Special Districts		in the second se		\$0		
Total Paid to Taxing Agencies	\$5,352,591	\$0	0\$	\$5,352,591	0\$	0\$
Net Amount to Agency				\$7,378,062	N	
Gross Tax Increment Generated		•		12,730,653	£	
The Work of the Control of the Contr	AND		non-frameWA		A COMMING TO A STREET AND THE ACTION ASSOCIATION ASSOC	A 1000

Pass-Through / School District Assistance

Fiscal Year	2007					
Project Area Name	College Community Redevelopment	unity Redevelor	pment			
	and the test party and the second party and the sec	Tax Increment Pa	Tax Increment Pass Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	117,150			\$117,150	•	
Cities	Tables Annual An	The Body of their body the management		0\$		•
School Districts	27,410			\$27,410	No. I no to a manda de manda de 1970.	
Community College District	4,776	a of the cost of t		\$4,776	and design the second s	
Special Districts		and the property of the proper	5	0\$		
Total Paid to Taxing Agencies	\$149,336	0\$	0\$	\$149,336	0\$	0\$
Net Amount to Agency				\$580,197	1,000	
Gross Tax Increment Generated			9.7	729,533	E	

Pass-Through / School District Assistance

Project Area Name College Amounts Paid To Taxing Agencies Pursuant To: Sectio					CONTRACTOR OF STREET	
5	ge Grove P	College Grove Project Area				
5		Tax Increment Pass Through Detail	s Through Detail		Other P	Other Payments
	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	195,878		the state of the s	\$195,878		•
Cities		CONTRACTOR		\$0		
School Districts	- Annual			0\$		
Community College District				0\$		
Special Districts		A marine in the second		0\$		
Total Paid to Taxing Agencies	\$195,878	0\$	0\$	\$195,878	0\$	0\$
Net Amount to Agency Gross Tax Increment				\$477,543 673,421	grafan, s.S.	

Pass-Through / School District Assistance

Fiscal Year	2007					
Project Area Name	Crossroads					*AN AND THE REAL PROPERTY OF THE PROPERTY OF T
		Tax Increment Pa	Tax Increment Pass Through Detail	1.077	Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			309,234	\$309,234		
Cities		To the first for the second control of the s	132,707	\$132,707		
School Districts			211,815	\$211,815		
Community College District	The same of the sa		29,627	\$29,627		AND
Special Districts			3,109	\$3,109		
Total Paid to Taxing Agencies	0\$	0\$	\$686,492	\$686,492	0\$	999
Net Amount to Agency				\$3,099,209	S amobila	
Gross Tax Increment Generated				3,785,701		
			and the state of t	the states and	The second secon	

Pass-Through / School District Assistance

Project Area Name	2007					
	Gateway Center West Project Area	r West Project /	۸rea		W	000 to 00
		Tax Increment Pa	Tax Increment Pass Through Detail		Other F	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	LANGER PARTY.					
Cities		en e		95		
School Districts				0\$		a source actions
Community College District				96		
Special Districts		Township of the second of the		0\$		
Total Paid to Taxing Agencles	08	0\$	0.5	80	0\$	\$0 ×
Net Amount to Agency Gross Tax Increment Generated				\$278,806	۵	

Pass-Through / School District Assistance

	Company of the Compan				:	4
Fiscal Year	2007					
Project Area Name	Grantville	THE PARTY OF THE P		The state in the state of the s	A Villamore and activities activities and activities activities and activities activities and activities act	The state of the s
		Tax Increment Pa	Tax Increment Pass Through Detail	A-900-1111	Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			(((((((((((((((((((0\$		
Cities				0\$		
School Districts					***************************************	
Community College District				80		
Special Districts		A CANADA A CANADA A CANADA A CANADA		0\$		
Total Paid to Taxing Agencies	0.5	80	20	0\$	0\$	\$0
Net Amount to Agency Gross Tax Increment Generated				03	O	

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Pass-Through / School District Assistance

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Pass-Through / School District Assistance

Fiscal Year	2007					
Project Area Name	Horton Plaza Project Area	roject Area				A 444 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A
	The state of the s	Tax Increment Pass Through Detail	ss Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County						
Cities	The state of the s	Autor Profession Print Print Re		0\$		
School Districts		a and the second of the action		800		PRINT ANDRONE, A DOMESTIC PARTY AND
Community College District				0\$	A mana a a a de franco a a a a a a a a a a a a a a a a a a a	managaman atatatatata atatata adata
Special Districts		THE PROPERTY AND A STREET OF THE PROPERTY AND		80		
Total Paid to Taxing Agencies	0\$	0\$	0\$	okumus 'm melin' - kuminek kalukkus	0\$	\$0
Net Amount to Agency Gross Tax Increment Generated				\$8,533,334 8,533,334	parce; mun	

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Pass-Through / School District Assistance

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report.

Pass-Through / School District Assistance

Project Area Name Linda Vista Project Area Amounts Paid To Taxing Agencies Pursuant To: Tax Increment Pass Through Detail Other Payments County H & S Code H	Fiscal Year	2007					
Section 33401 Tax Increment Pass Through Detail Other Payments Section 33401 H&S Code	Project Area Name	Linda Vista Pro	ject Area				
Paid To Taxing substraint To: H&S Code sction 33676 H&S Code sction 33676 H&S Code sction 33445 Section 33445			Tax Increment Pa	ss Through Detail		Other P	ayments
Districts Inity College District Districts Dis	Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H&S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
In Districts \$0 numity College District \$0 all Paid to Taxing \$0 shocked \$0 Amount to Agency \$0 Tax Increment \$9,101	County				0\$, , , , , , , , , , , , , , , , , , ,	
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Cities				\$0		
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	School Districts				\$0	AND THE PROPERTY OF THE PROPER	
ng \$0 \$0 \$0 \$0 \$0 ency	Community College District				O\$		
ng \$0 \$0 \$0 \$0 \$0	Special Districts				\$0		
ency	Total Paid to Taxing Agencies	0\$	0\$	0.5	\$0	0\$	\$0
	Net Amount to Agency Gross Tax Increment Generated				\$89,101	annyai Z	

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Pass-Through / School District Assistance

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

H & S Code Section 33445.5 ... 0\$ Other Payments 80 H & S Code Section 33445 1,445,349 \$0 **\$**0 \$0 \$1,445,349 ÇÇ \$0 Total Pass-Through / School District Assistance 20 Tax Increment Pass Through Detail H & S Code Section 33607 \$0 H & S Code Section 33676 Mount Hope Project Area \$0 H & S Code Section 33401 2007 Community College District Net Amount to Agency Amounts Paid To Taxing Agencies Pursuant To: Project Area Name Total Paid to Taxing Gross Tax Increment Generated Special Districts School Districts Fiscal Year Agencies County Cities

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Fiscal Year	2007					
Project Area Name	Naval Training	Naval Training Center Project Area	Area			- The control of the
		Tax Increment Pa	Tax Increment Pass Through Detail		Other Payments	yments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			416,029	\$416,029	• • • • • • • • • • • • • • • • • • •	
Cities		THE RESIDENCE TO THE PROPERTY OF THE PROPERTY	180,535	\$180,535		
School Districts			357,855	\$357,855	of a should be desired as a sense of the second and the second as the se	
Community College District			49,993	\$49,993		
Special Districts			5,267	\$5,267		
Total Paid to Taxing Agencies	0\$	0\$	\$1,009,679	\$1,009,679	0\$	0\$
Net Amount to Agency		***		\$3,110,566	Alban WY	
Gross Tax Increment Generated		•		4,120,245		

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

		ass-Through / So	Pass-Through / School District Assistance	ance		ediceditions of the control of the c
Fiscal Year	2007					
Project Area Name	North Bay Project Area	ect Area		OF THE PART OF THE		
		Tax Increment Page	Tax Increment Pass Through Detail	man s per como co e co como co Assistante A	Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Totai	H & S Code Section 33445	H & S Code Section 33445,5
County			616,291	\$616,291		
Cities			283,729	\$283,729		
School Districts			424,890	\$424,890	and court for state of the stat	The second secon
Community College District	and the same of th	APPINE AND	59,358	\$59,358	Assessment of the latest the late	The state of the s
Special Districts		The state of the s	6,254	\$6,254		
Total Paid to Taxing Agencies	0\$	0\$	\$1,390,522	\$1,390,522	0\$	0\$
Net Amount to Agency				\$5,861,328	Br esser stre	
Gross Tax Increment Generated				7,251,850	F	

Bass-Through / School District Assistance

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Pass-Through / School District Assistance

Fiscal Year	2007					•
Project Area Name	North Park Project Area	ect Area		in the state of		
	Annual An	Tax Increment Pa	Tax Increment Pass Through Detail	5	Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33576	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			559,862	\$559,862		
Cities			197,167	\$197,167		
School Districts		Michigan broken der	450,179	\$450,179	,	
Community College District	A A A CANADA MARIA PARA PARA PARA PARA PARA PARA PARA		62,891	\$62,891	***************************************	
Special Districts	Accompany of the first state of		9'9'9	\$6,626		
Total Paid to Taxing Agencies	0\$	80	\$1,276,725	\$1,276,725	0\$	0\$
Net Amount to Agency				\$4,610,623	*****	
Gross Tax increment Generated				5,887,348	6	

Redevelopment Agencies Financial Transactions Report

iscal Year	2007			:		
Project Area Name	San Ysidro Project Area	ject Area	and the state of the	and the state of t	11/100	THE STATE OF THE PROPERTY OF THE STATE OF TH
		Tax Increment Pa	Tax Increment Pass Through Detail		Other P	Other Payments
omounts Paid To Taxing agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
Sounty			333,437	\$333,437		
Dities	The state of the s		160,485	\$160,485		
School Districts			338,467	\$338,467		
Community College District		- Charles Company	29,648	\$29,648		THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE
Special Districts		Amily F1 (Way a V Vanasam Jakek Mall)	4,318	\$4,318		
Total Paid to Taxing Agencies	0\$	0\$	\$866,355	\$866,355	0\$	\$0
Net Amount to Agency Gross Tax Increment Generated				\$2,974,924 3,841,279	Bratonia,	

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Pass Through / School District Assistance

Fiscal Year	2007					
Project Area Name	Southcrest Project Area	ect Area				
		Tax Increment Pass Through Detail	ss Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County				0\$	***************************************	
Cities				0\$		
School Districts				0\$		
Community College District				0\$	mind the second	
Special Districts				\$0		
Total Paid to Taxing Agencies	0\$	0\$	08	0\$	0\$	0\$
Net Amount to Agency				\$2,026,397	garage v	
Gross Tax Increment Generated			***	2,026,397	<u></u>	

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

iscal Year 2007	
Project Area Name	Barrio Logan Project Area
Fax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	
City/County Debt	24,769,882
Low and Moderate Income Housing Fund	107,862
Other	67,173
Total	\$24,944,917
Available Revenues	
Net Tax Increment Requirements	\$24,944,917

Redevelopment Agencies Financial Transactions Report

ebtedness - Project Area

	Summary of the Statement of Ind
Fiscal Year	2007
Project Area Name	

Central Imperial	2,480,000		a to the control of t	31,747,260	429,519	371,970	\$35,028,749	Company of the Compan	\$35,028,749
Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other	Total	Available Revenues	Net Tax Increment Requirements

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Centre City Project Area

328,945,100 29,310,000 178,969,460

Fiscal Year

2007

Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

19,412,095 47,462,848 \$604,099,503 \$604,099,503

Redevelopment Agency Of The City Of San Diego Redevelopment Agencles Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2007
Project Area Name City Heights Project Area

Tax Allocation Bond Debt
Revenue Bonds
Other Long Term Debt
City/County Debt
Low and Moderate Income Housing Fund
Other

14,934,777

3,500,000 17,128,543 2,577,855 2,712,585 \$40,853,760

Net Tax Increment Requirements

Available Revenues

Total

Redevelopment Agencies Financial Transactions Report	Indebtedness - Project Area		College Community Redevelopm	00 00 00 00 00 00 00 00 00 00 00 00 00		3,516,607	1,821,261	147,818	76,622	\$5,562,308	9	\$5,562,308
Redevelopment Agencies Financial Transactions Report	Summary of the Statement of Indebtedness - Project Area	Fiscal Year 2007	Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other	Total	Available Revenues	Net Tax Increment Requirements

Redevelopment Agencies Financial Transactions Report	lancial Transactions Report
Summary of the Statement of Indebtedness - Project Area	Indebtedness - Project Area
Fiscal Year 2007	
Project Area Name	College Grove Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	188,109
City/County Debt	2,181,356
Low and Moderate Income Housing Fund	136,194
Other	99,107
Total	\$2,604,766
Available Revenues	
Net Tax Increment Requirements	\$2,604,766

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Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area	Indebtedness - Project Area
Fiscal Year 2007	
Project Area Name	Crossroads
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	4,196,000
City/County Debt	2,767,293
Low and Moderate Income Housing Fund	2,691,555
Other	3,802,878
Total	\$13,457,726
Available Revenues	
Net Tax Increment Requirements	\$13,457,726

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Redevelopment Agencies Financial Transactions Report	ial Transactions Report
Summary of the Statement of Indebtedness - Project Area	otedness - Project Area
iscal Year 2007	
roject Area Name	Delis triperial
ax Allocation Bond Debt	6
evenue Bonds	
other Long Term Debt	and the second s
ify/County Debt	
ow and Moderate Income Housing Fund	
Other	Con Annual I
Total	09
vailable Revenues	
Net Tax Increment Requirements	0\$

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

2007	
Fiscal Year	Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

Gateway Center West Project Area 39,530 596,000 55,982 19,726,045 \$20,417,557 \$20,417,557

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Summary of the Statement of Indebtedness - Project Area

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

	Grantville				650,008	203,745	239,989	\$1,093,742		#1,093,742
Fiscal Year 2007	Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Lang Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other	Total	Available Revenues	Net Tax Increment Requirements

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

2007

Fiscal Year

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Mount Hope Project Area

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2007

Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

292,945 106,098 5,584,000 4,566,555 \$10,549,598 \$10,549,598

Redevelopment Agencies Financial Transactions Report

Navai Training Center Project Area

Summary of the Statement of Indebtedness - Project Area

Fiscal Year

Project Area Name

2007

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

639,560 834,207 4,120,142 20,477,552 \$26,071,461 \$26,071,461

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

North Bay Project Area

16,825,049

Fiscal Year

2007

Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

300,000 1,765,391 6,255,270 6,131,181

\$31,276,891

\$31,276,891

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Summary of the Statement of Indebtedness - Project Area

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Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Summary of the Statement of Indebtedness - Project Area

Fiscal Year

2007

Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

Low and Moderate Income Housing Fund

City/County Debt

Other

Total

Available Revenues

Net Tax Increment Requirements

North Park Project Area

14,938,750

10,896,474

3,545,933

1,192,307

994,185

\$31,567,649

\$31,567,649

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Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2007	
Project Area Name	Pacific Beach Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	
City/County Debt	
Low and Moderate Income Housing Fund	
Other	
Total	05
Available Revenues	
Net Tax Increment Requirements	0\$

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2007	
Project Area Name	San Ysidro Project Area
Tax Allocation Bond Debt	Annual Community (Additional Community Communi
Revenue Bonds	
Other Long Term Debt	3,062,249
City/County Debt	2,583,126
Low and Moderate Income Housing Fund	2,374,262
Other	3,134,438
Total	\$11,154,075
Available Revenues	
Net Tax Increment Requirements	\$11,154,075

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area	idebtedness - Project Area
Fiscal Year 2007	
Project Area Name	Southcrest Project Area
Tax Allocation Bond Debt	3,168,000
Revenue Bonds	A A A A A A A A A A A A A A A A A A A
Other Long Term Debt	
City/County Debt	19,361,381
Low and Moderate Income Housing Fund	410,615
Other	50,446
Total	\$22,990,442
Available Revenues	
Net Tax Increment Requirements	\$22,990,442

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Linda Vista Project Area	
Forward from Prior Year		Ves Control of the Co
Bond Type		City/County Debt
Year of Authorization		1972
Principal Amount Authorized		6,095,133
Principal Amount Issued		6,095,133
Purpose of Issue		General Operations
Maturity Date Beginning Year		1972
Maturity Date Ending Year		2002
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$5,973,562
Adjustment Made During Year		-58,354
Adjustment Explanation		Interest adjustment
Interest Added to Principal		179,925
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	iscal Year	- 2 Commission of the Commissio
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$6,095,133
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	E Virtual Constitution and the constitution of	
Tax Allocation Bonds; Revenue Bor Loans; Lease Obligations; Notes; D	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds, Revenue Bonds, Certificates of Participation; Tax Allocation Notes, Financing Authority Bonds, City/County Debt, US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other
	- American menter design (supervisor approximation design) and common design and the com	

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Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year

Project Area Name	Centre City Project Area		,
Forward from Prior Year		Yes	
Bond Type		City/County Debt	
Year of Authorization		1976	
Principal Amount Authorized		147,485,905	
Principal Amount Issued		147,485,905	
Purpose of Issue		General Operations	
Maturity Date Beginning Year		1976	
Maturity Date Ending Year	ì	2026	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$109,161,990	
Adjustment Made During Year		-1,295,509	
Adjustment Explanation		Interest adjustment	
Interest Added to Principal		3,994,557	
Princípal Amount Issued During Fiscal Year	iscal Year		
Principal Amount Matured During Fiscal Year	Fiscal Year	West of the second seco	
Principal Amount Defeased During Fiscal Year	g Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$111,861,038	
Principal Amount In Default			
Interest In Default			

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Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Gateway Center West Project Area	Area
Forward from Prior Year		Yac
Bond Type		City/County Debt
Year of Authorization		1976
Principal Amount Authorized		19,480,867
Principal Amount Issued		19,480,867
Purpose of Issue		General Operations
Maturity Date Beginning Year		1976
Maturity Date Ending Year		2015
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$19,097,775
Adjustment Made During Year		-183,884
Adjustment Explanation		Interest adjustment
Interest Added to Principal		566,976
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	ıg Fiscal Year	The state of the s
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$19,480,867
Principal Amount In Default		
Interest In Default		lant 1.7
		Additional may

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Mount Hope Project Area	
To see the second for		
	1	DITA
Bond Type	[ق]	City/County Debt
Year of Authorization	Total Control	1982
Principal Amount Authorized	, as the second	4,533,226
Principal Amount Issued		4,533,226
Purpose of Issue	Ö	General Operations
Maturity Date Beginning Year		1982
Maturity Date Ending Year		2022
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$4,481,150
Adjustment Made During Year		-24,996
Adjustment Explanation	The state of the s	Interest adjustment
Interest Added to Principal		77,072
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$4,533,226
Principal Amount In Default		
Interest in Default		
Bond Types Allowed:	N AND AND AND AND AND AND AND AND AND AN	A polition or months accounted in a course of the state o
Tax Allocation Bonds; Revenue Bo Loans; Lease Obligations; Notes; E	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; f Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Forward from Prior Year Forward from Prior Year Bond Type Year of Authorization Principal Amount Inmatured Beginning of Fiscal Year Principal Amount Unmatured Beginning of Fiscal Year Principal Amount Issued Purpose of Issue Maturity Date Ending Year Principal Amount Unmatured Beginning of Fiscal Year Principal Amount Unmatured Beginning of Fiscal Year Principal Amount Issued During Fiscal Year Principal Amount Defeased During Fiscal Year Principal Amount Defeased During Fiscal Year Principal Amount Inmatured End of Fiscal Year Principal Amount In Default Interest In Default Interest In Default	
rized Year matured Beginning of Fiscal Year By Year I During Fiscal Year ed During Fiscal Year sed During Fiscal Year matured End of Fiscal Year ault	
rized Year matured Beginning of Fiscal Year g Year I During Fiscal Year ed During Fiscal Year sed During Fiscal Year matured End of Fiscal Year ault	Yes
horized led ing Year Vear Unmatured Beginning of Fiscal Year on cipal led During Fiscal Year eased During Fiscal Year Unmatured End of Fiscal Year befault	The Annual Community of An
norized Ing Year Year Unmatured Beginning of Fiscal Year on Icipal Led During Fiscal Year eased During Fiscal Year Unmatured End of Fiscal Year Default	City/County Debt
Authorized ssued nning Year nning Year unt Unmatured Beginning of Fiscal Year During Year stion Principal ssued During Fiscal Year Defeased During Fiscal Year Defeased During Fiscal Year nn Unmatured End of Fiscal Year	1986
nning Year ng Year Int Unmatured Beginning of Fiscal Year During Year ation Principal ssued During Fiscal Year Matured During Fiscal Year Defeased During Fiscal Year Int Unmatured End of Fiscal Year n Default	65,733
nning Year ng Year unt Unmatured Beginning of Fiscal Year During Year nation Principal ssued During Fiscal Year Matured During Fiscal Year Defeased During Fiscal Year n Default	65,733
nning Year ng Year Lut Unmatured Beginning of Fiscal Year During Year nation Principal ssued During Fiscal Year Matured During Fiscal Year Lut Unmatured End of Fiscal Year n Default	General Operations
ng Year Int Unmatured Beginning of Fiscal Year During Year Principal Ssued During Fiscal Year Defeased During Fiscal Year Int Unmatured End of Fiscal Year In Default	1986
unt Unmatured Beginning of Fiscal Year During Year Intion Principal Ssued During Fiscal Year Matured During Fiscal Year Jefeased During Fiscal Year Int Unmatured End of Fiscal Year In Default	2036
During Year nation Principal ssued During Fiscal Year Matured During Fiscal Year Defeased During Fiscal Year Int Unmatured End of Fiscal Year n Default	\$63,173
nation Principal Ssued During Fiscal Year Matured During Fiscal Year Defeased During Fiscal Year Int Unmatured End of Fiscal Year In Default	-1,229
Principal ssued During Fiscal Year Matured During Fiscal Year Defeased During Fiscal Year Int Unmatured End of Fiscal Year n Default	Interest adjustment
ssued During Fiscal Year Matured During Fiscal Year Defeased During Fiscal Year Int Unmatured End of Fiscal Year In Default	3,789
Matured During Fiscal Year Defeased During Fiscal Year unt Unmatured End of Fiscal Year	
Defeased During Fiscal Year Lint Unmatured End of Fiscal Year In Default	
ant Unmatured End of Fiscal Year	
Principal Amount In Default Interest In Default	\$65,733
Interest In Default	
voordy consumerate verening propriet management of the construction of the constructio	

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Fi Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Southcrest Project Area	
Forward from Prior Year		Yes
Bond Type		City/County Debt
Year of Authorization		1986
Principal Amount Authorized		19,327,764
Principal Amount Issued		19,327,764
Purpose of Issue		General Operations
Maturity Date Beginning Year		1986
Maturity Date Ending Year		2036
Principal Amount Unmatured B	ed Beginning of Fiscal Year	\$18,807,764
Adjustment Made During Year		609'692-
Adjustment Explanation		Interest repay, Principal and Interest adj
Interest Added to Principal		916,781
Principal Amount Issued During Fiso	Fiscal Year	and the state of t
Principal Amount Matured During Fiscal Year	íscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured E	ed End of Fiscal Year	\$18,964,936
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	amenteninteninteninkanten (= 1 m) = 1 diana (m)	
Tax Allocation Bonds; Revenue Bon Loans; Lease Obligations; Notes; D	Bonds; Certificates of Participation; Tax Allocation Notes; Is; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Barrio Logan Project Area	The property of the control of the c
Forward from Prior Year		Yes
Bond Type		City/County Debt
Year of Authorization		1991
Principal Amount Authorized		23,885,263
Principal Amount Issued		23,885,263
Purpose of Issue		General Operations
Maturity Date Beginning Year		1991
Maturity Date Ending Year		2041
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$21,616,582
Adjustment Made During Year		1,144,710
Adjustment Explanation		City NP adj; Interest adj
Interest Added to Principal		1,123,971
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year	
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	2
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$23,885,263
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	to de produce de format en entre entre de como fair de la desta charina industria pero de produce de la formativa produce de la formativa de l	
Tax Allocation Bonds; Revenue F Loans; Lease Obligations; Notes	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other
бол/ V чистенно облично бые (учественными спосоми мотом поставляющим выполнения вы	Berdise ABSCHANSHAM Berdise disember annul Africansea menan masja ander desperandes and encholosis et al success as annul success and annu	end des des seminares comments comments comments in comments (in complete properties of the complete p

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Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego

Agency Long-Term Debt

Fiscal Year

Redevelopment Agencies Financial Transactions Report

Project Area Name	Central Imperial	
Forward from Prior Year		Yes
Bond Type	0	City/County Debt
Year of Authorization	<u> </u>	1992
Principal Amount Authorized		31,021,303
Principal Amount Issued	J	31,021,303
Purpose of Issue	O	General Operations
Maturity Date Beginning Year	und	1992
Maturity Date Ending Year		2042
Principal Amount Unmatured Beginning of Fiscal Year	3eginning of Fiscal Year	\$29,312,282
Adjustment Made During Year	, L	-553,237
Adjustment Explanation		Interest adj
Interest Added to Principal		1,763,579
Principal Amount Issued During Fiscal Year	cal Year	498,679
Principal Amount Matured During Fiscal Year	iscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$31,021,303
Principal Amount In Default		
Interest In Default		

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	City Heights Project Area	
Forward from Prior Year		A September 2015
Bond Type		Civ/County Debt
Year of Authorization		1992
Principal Amount Authorized		16,258,485
Principal Amount Issued		16,258,485
Purpose of Issue		General Operations
Maturity Date Beginning Year		1992
Maturity Date Ending Year		2042
Principal Amount Unmatured Beginning of Fiscal Year	leginning of Fiscal Year	\$14,237,495
Adjustment Made During Year		1,189,669
Adjustment Explanation		City NP adj; Interest repay, Interest adj
Interest Added to Principal		831,321
Principal Amount Issued During Fiscal Year	cal Year	
Principal Amount Matured During Fiscal Year	scal Year	***************************************
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ind of Fiscal Year	\$16,258,485
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	and the second design of the second s	

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Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Agency Long-Term Debt

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Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	College Community Redevelopment	ment
Forward from Prior Year		Ves de la company de la compan
Bond Type		City/County Debt
Year of Authorization		1993
Principal Amount Authorized		1,503,542
Principal Amount Issued		1,503,542
Purpose of Issue		General Operations
Maturity Date Beginning Year		1993
Maturity Date Ending Year		2043
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$1,458,442
Adjustment Made During Year		-21,647
Adjustment Explanation		Interest adj
Interest Added to Principal		66,747
Principal Amount Issued During Fiscal Year	scal Year	
Princípal Amount Matured During Fiscal Year	Fiscal Year	2
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$1,503,542
Principal Amount In Default		0
Interest In Default		

Redevelopment Agencies Financial Transactions Report

Redevelopment Agency Of The City Of San Diego

Agency Long-Term Debt

Fiscal Year

Project Area Name	San Ysidro Project Area	AMAAAAAAAA
Forward from Prior Year		Yes
Bond Type		City/County Debt
Year of Authorization		1996
Principal Amount Authorized		1,612,108
Principal Amount Issued		1,612,108
Purpose of Issue		General Operations
Maturity Date Beginning Year		1996
Maturity Date Ending Year		2041
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$1,563,662
Adjustment Made During Year		-23,253
Adjustment Explanation		Interest adj
Interest Added to Principal		71,699
Principal Amount Issued During F	Fiscal Year	7 () () () () () () () () () (
Principal Amount Matured During	ıg Fiscal Year	Canada popular propriate and the state of th
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$1,612,108
Principal Amount In Default		
Interest In Default		
en ANII dan bi dudd in duddu i sonii aas nordii sa nomes norus dun Alabassailus nomes norus aas noriibe etti s	asian (marikh manufasian) 17 bilan farum as animikuwanah 17 ta dian terandosanan kulawa habupi Khapit Johak (talah ku kula tan	in a direct and the distributed with the description of the individual condition of the invited varieties of the invited of

Bond Types Allowed:

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Redeve	Redevelopment Agencies Financial Transactions Report	tions Report
	Agency Long-Term Debt	
Fiscal Year 2007		
Project Area Name Naval	Naval Training Center Project Area	
Forward from Prior Year	Yes	
Bond Type	City/County Debt	
Year of Authorization	19	1997
Principal Amount Authorized	7,948,513	n
Principal Amount Issued	7,948,513	8
Purpose of Issue	General Operations	ns.
Maturity Date Beginning Year	19	1997
Maturity Date Ending Year	20	2042
Principal Amount Unmatured Beginning of Fiscal Year	g of Fiscal Year \$4,317,038	Windows
Adjustment Made During Year	-198,543	[3]
Adjustment Explanation	Interest repay; Interest adj	erest adj
Interest Added to Principal	291,667	
Principal Amount Issued During Fiscal Year	3,538,351	
Principal Amount Matured During Fiscal Year		
Principal Amount Defeased During Fiscal Year	Jean Jean Jean Jean Jean Jean Jean Jean	
Principal Amount Unmatured End of Fiscal Year	iscal Year \$7,948,513	
Principal Amount In Default	700000000000000000000000000000000000000	
Interest In Default		

Bond Types Allowed:

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Agency Long-Term Debt

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Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	North Park Project Area		
orward from Prior Year		Yes	
Sond Type	•	City/County Debt	
ear of Authorization		1997	
Principal Amount Authorized		3,391,187	
^ր rincipal Amount Issued		3,391,187	
Purpose of Issue		General Operations	
Maturity Date Beginning Year		1997	
Maturity Date Ending Year		2042	
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$3,263,834	
Adjustment Made During Year		-61,094	
djustment Explanation		Interest adj	
nterest Added to Principal		188,447	
Principal Amount Issued During Fiscal Year	Fiscal Year		
Principal Amount Matured During Fiscal Year	j Fiscal Year		
Principal Amount Defeased During Fiscal Year	ng Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$3,391,187	
Principal Amount In Default			
nterest In Default			

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	City Heights Project Area	
Forward from Prior Year	Yes	free most
Волd Туре	City/County Debt	
Year of Authorization	2002	
Principal Amount Authorized	362,000	· ·
Principal Amount Issued	362,000	
Purpose of Issue	Land Acquisition	The same of the sa
Maturity Date Beginning Year	2003	
Maturity Date Ending Year	2042	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year \$362,000	1.
Adjustment Made During Year	-362,000	
Adjustment Explanation	Combined with City loan	loan
Interest Added to Principal	And the second s	
Principal Amount Issued During Fiscal Year	iscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	g Fiscal Year	yanus -
Principal Amount Unmatured End of Fiscal Year	1 End of Fiscal Year \$0	1
Principa! Amount In Default		
Interest In Default	Applications of the state of th	·
TO THE SECTION OF THE PROPERTY	d were at text and a submitted in the Antonia Manager and the Antonia Manager	11. Adapt up fürst, er stief sommitte vermittenten jag f.f. friderin haltsommitten om versent revording hat and interies figs. ja regen fages for domitten omfort

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Naval Training Center Project Area	rea
Forward from Prior Year		Ves
Bond Type		City/County Debt
Year of Authorization		2002
Principal Amount Authorized		8,300,000
Principal Amount Issued		8,300,000
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		2003
Maturity Date Ending Year		2042
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$8,300,000
Adjustment Made During Year		AAAVEN VIJAAAAAA AAAVEN VIJAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA
Adjustment Explanation		
Interest Added to Principal		to design the second se
Principal Amount Issued During Fiscal Year	iscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	l End of Fiscal Year	\$8,300,000
Principal Amount In Default		
Interest In Default		contribute view view view view view view view vie

Bond Types Allowed:

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Agency Long-Term Debt

Fiscal Year	2007		
Project Area Name	Crossroads		
Forward from Prior Year		Yes	
Bond Type		City/County Debt	
Year of Authorization		2003	
Principal Amount Authorized		1,032,160	
Principal Amount Issued		1,032,160	
Purpose of Issue		General Operations	
Maturity Date Beginning Year		2003	
Maturity Date Ending Year		2048	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$982,563	
Adjustment Made During Year		-23,782	
Adjustment Explanation		Interest adj	
Interest Added to Principal		73,379	
Principal Amount Issued During Fiscal Year	scal Year	Management of the second of th	
Principal Amount Matured During Fiscal Year	Fiscal Year	The state of the s	
Principal Amount Defeased During Fiscal Year	Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$1,032,160	
Principal Amount In Default			
Interest In Default			

Bond Types Allowed:

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Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Barrio Logan Project Area	100 (100 to 100
Forward from Prior Year		Yes
Bond Type		City/County Debt
Year of Authorization		2003
Principal Amount Authorized		1,199,000
Principal Amount Issued		1,199,000
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2041
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$1,199,000
Adjustment Made During Year		-1,199,000
Adjustment Explanation		Combined with City loan
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	iscal Year	The state of the s
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	0\$
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	er felt frank frank frank en de felt frank fr	
Tax Allocation Bonds; Revenue Bor Loans; Lease Obligations; Notes; D	ue Bonds; Certificates of Participation; Tax Allocation Notes; Fites; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other
proving CDST reference and comments of the statement of the control of the contro	e de la faction de la destació de la destació de la materia de la destación de la consequenció de la consequ	

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Fiscal Year	2007	
Project Area Name	City Heights Project Area	
Forward from Prior Year	Yes	
Bond Type	City/County Debt	
Year of Authorization	2003	
Principal Amount Authorized	870,700	
Principal Amount Issued	870,700	
Purpose of Issue	Land Acquisition	, , , , , , , , , , , , , , , , , , ,
Maturity Date Beginning Year	2004	
Maturity Date Ending Year	2042	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year \$870,700	
Adjustment Made During Year	-870,700	
Adjustment Explanation	Combined with City loan.	
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:		reduced for the faces of the following in which, in the propagation produces account the following the faces of the faces
Tax Allocation Bonds; Revenue Bo Loans; Lease Obligations; Notes; E	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	ty Bonds; City/County Debt, US;State;
ed formulare behavior of surface and discholars. Here is a control of a control or a control of discourse and other control		Substitution of the state of th

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Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	North Bay Project Area	
Forward from Prior Year		Yes
Bond Type		City/County Debt
Year of Authorization		2004
Principal Amount Authorized		2,073,793
Principal Amount Issued		2,073,793
Purpose of Issue		Conveyance of Real Property
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2034
Principal Amount Unmatured Beginning of Fiscal Year	eginning of Fiscal Year	\$1,735,391
Adjustment Made During Year		877,878
Adjustment Explanation		Interest adj
Interest Added to Principal		160,524
Principal Amount Issued During Fiscal Year	al Year	and the state of t
Principal Amount Matured During Fiscal Year	ical Year	
Principal Amount Defeased During Fiscal Year	iscal Year	
Principal Amount Unmatured End of Fiscal Year	nd of Fiscal Year	\$2,073,793
Principal Amount In Default		
Interest In Default		
The second state of the se		

Bond Types Allowed:

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Agency Long-Term Debt

Fiscal Year 2007		
Project Area Name Grantville	tville	
Forward from Prior Year	, sey,	
Bond Type	City/County Debt	
Year of Authorization	2005	
Principal Amount Authorized	596,561	
Principal Amount Issued	596,561	
Purpose of Issue	General Operations	
Maturity Date Beginning Year	2005	
Maturity Date Ending Year	2050	
Principal Amount Unmatured Beginning of Fiscal Year	ng of Fiscal Year \$530,332	
Adjustment Made During Year	-13,280	
Adjustment Explanation	Interest adj	· · · 1
Interest Added to Principal	45,289	
Principal Amount Issued During Fiscal Year	34,220	
Principal Amount Matured During Fiscal Year	par	
Principal Amount Defeased During Fiscal Year	(ear	
Principal Amount Unmatured End of Fiscal Year	Fiscal Year \$596,561	
Principal Amount In Default	7	
Interest In Default		
Bond Types Allowed:		
Tax Allocation Bonds; Revenue Bonds; Cer Loans; Lease Obligations; Notes; Deferred	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	y/County Debt; US;State;

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Gateway Center West Project Area	The state of the s
Forward from Prior Year	Yes	
Bond Type	Financing Authority Bonds	
Year of Authorization	1976	
Princípal Amount Authorized	1,400,000	
Principal Amount Issued	1,400,000	
Purpose of Issue	Project Development	
Maturity Date Beginning Year	1995	
Maturity Date Ending Year	2014	
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year \$815,000	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal	Control of the Contro	
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	J Fiscal Year	
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year \$745,000	
Principal Amount In Default	and the second s	
Interest In Default		
		\$50,775 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Mount Hope Project Area	
Forward from Prior Year		Yes
Bond Type		Financing Authority Bonds
Year of Authorization		1982
Principal Amount Authorized		5,155,000
Principal Amount Issued		5,155,000
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		1995
Maturity Date Ending Year		2021
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$4,080,000
Adjustment Made During Year		Archive and the second and the secon
Adjustment Explanation		
Interest Added to Principal		To pay a pay
Principal Amount Issued During Fiscal Year	Fiscal Year	Contraction of the Contraction o
Principal Amount Matured During Fiscal Year	g Fiscal Year	155,000
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	At a design management of the state of the s
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$3,925,000
Principal Amount In Default		
Interest in Default		1 A DAMAGNICA CONTROL
Bond Types Allowed:	en de de la comparte de comparte de la comparte de La comparte de la comparte del la comparte de la comparte de la comparte de	non-non-ninan a kina a sakan dété bidan sakungkuri dan miduri dan miduri da alim Krajanyan mini kisidang yansakkang wandakkang wandaking manan kandakang manan
Tax Allocation Bonds; Revenue E Loans; Lease Obligations; Notes,	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other
red a de direa a palade de vold de de vocamento en el ana de del Minuto de samen la mediante estambacontrator la dedede estables de ma	taban Milita Maailla Paha dhaanadan da sa biriya shadan ha Bira Ada Ada sa balan ay basana a sa bada a da sa bada a da sa bada a sa bada a da da sa sa bada a da da sa sa bada a da da sa sa bada da da sa sa bada da sa sa bada a da da sa sa bada da da sa sa bada da da sa sa bada da sa sa bada da sa	d dis + () or closed at any Colorate and

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Southcrest Project Area	
	Yes
	Financing Authority Bonds
	1995
	3,750,000
	3,750,000
	Capital Improvements
	1996
	2021
ed Beginning of Fiscal Year	\$2,455,000
Princípal Amount Issued During Fiscal Year	20 702
Principal Amount Matured During Fiscal Year	115,000
Principal Amount Defeased During Fiscal Year	The state of the s
Principal Amount Unmatured End of Fiscal Year	\$2,340,000
	, and the state of
of to find a	i de la companya
nds; Certificates of Participation; Tax A Deferred Pass-Throughs; Deferred Com	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other
•	
m x := + m ; Ea ;	Project Area Name Southcrest Project Area Yes Bond Type Year of Authorization Principal Amount Lutharized Adjustment Made During Year Adjustment Made During Fiscal Year Principal Amount Defeased During Fiscal Year Principal Amount In Default Interest In Default Bond Types Allowed: Tax Allocation Bonds: Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Fax Allocation Bonds: Revenue Bonds; Certificates of Participation; Other Loans; Lease Obligations; Notes: Deferred Pass-Throughs: Deferred Compensation; Other Loans; Lease Obligations; Notes: Deferred Pass-Throughs: Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	City Heights Project Area	
Forward from Prior Year	Yes	
Bond Type	Fina	Financing Authority Bonds
Year of Authorization		1999
Principal Amount Authorized		20,258,646
Principal Amount Issued		20,258,646
Purpose of Issue	Gen	General Operations
Maturity Date Beginning Year	and the state of t	1999
Maturity Date Ending Year	warmen and the state of the sta	2029
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$20,622,359
Adjustment Made During Year	The state of the s	310
Adjustment Explanation	Prio	Prior year accretion adjust
Interest Added to Principal		813,570
Principal Amount Issued During Fiscal Year	Fiscal Year	
Princípal Amount Matured During Fiscal Year	g Fiscal Year	345,601
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$21,090,638
Princípal Amount In Default	www.pim	Management of the second of th
Interest In Default		
Bond Types Allowed:		Annual de authorite de particular de la companya de descripción (Companya de la companya del la companya de la

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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year		Yes
Bond Type		Financing Authority Bonds
Year of Authorization		1999
Principal Amount Authorized		12,105,000
Principal Amount Issued		12,105,000
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		1999
Maturity Date Ending Year		2026
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$10,810,000
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		, ,
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	iscal Year	300,000
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$10,510,000
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:		
Tax Allocation Bonds; Revenue Bor Loans; Lease Obligations; Notes; D	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Centre City Project Area	
Forward from Prior Year		Yes
Bond Type		Financing Authority Bonds
Year of Authorization		1999
Principal Amount Authorized		50,650,000
Principal Amount Issued		50,650,000
Purpose of Issue		Redevelopment Activity
Maturity Date Beginning Year		1999
Maturity Date Ending Year		2025
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$49,085,000
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	iscal Year	Temperature A. A. A. and A. and A. A
Principal Amount Matured During Fiscal Year	Fiscal Year	260,000
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$48,825,000
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Central imperial	
Forward from Prior Year	Yes	Processing of the Processing o
Bond Type	Financing Authority Bonds	Bonds
Year of Authorization	2000	
Principal Amount Authorized	3,395,000	, p
Principal Amount Issued	3,395,000	il voor
Purpose of Issue	Capital Improvements	nts
Maturity Date Beginning Year	2001	
Maturity Date Ending Year	2031	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year \$3,160,000	N.
Adjustment Made During Year	The same are a manufactured and still	
Adjustment Explanation	The second secon	
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	iscal Year 60,000	g feminening
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year \$3,100,000	4
Principal Amount In Default	1	
Interest in Default		l committee of the comm
Bond Types Allowed:		
Tax Allocation Bonds; Revenue Bo Loans; Lease Obligations; Notes; D	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt, US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	ng Authority Bonds; City/County Debt; US;State;

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Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Southcrest Project Area	
Forward from Prior Year		Yes
Bond Type		Financing Authority Bonds
Year of Authorization		2000
Principal Amount Authorized		1,860,000
Principal Amount Issued		1,860,000
Purpose of Issue		Capital Improvements
Maturity Date Beginning Year		2001
Maturity Date Ending Year		2026
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$1,670,000
Adjustment Made During Year		777000000000000000000000000000000000000
Adjustment Explanation		Control of the state of the sta
Interest Added to Princípal		
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	20,000
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$1,620,000
Principal Amount In Default		
interest in Default		

Bond Types Allowed:

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

. 1		: .
Project Area Name	Horton Plaza Project Area	
Forward from Prior Year	L Z.	, Aes
Bond Type] [L	Financing Authority Bonds
Year of Authorization	I	2000
Principal Amount Authorized		15,025,000
Principal Amount Issued	I L	15,025,000
Purpose of Issue	<u>r</u>	Redevelopment Activities
Maturity Date Beginning Year		2001
Maturity Date Ending Year		2022
Principal Amount Unmatured Beginning of Fiscal Year	eginning of Fiscal Year	\$14,425,000
Adjustment Made During Year		* 10 mm - 1 mm -
Adjustment Explanation	The second secon	
Interest Added to Principal		To consider the control of the contr
Principal Amount Issued During Fiscal Year	al Year	Annual An
Principal Amount Matured During Fiscal Year	scal Year	135,000
Principal Amount Defeased During Fiscal Year	iscal Year	
Principal Amount Unmatured End of Fiscal Year	nd of Fiscal Year	\$14,290,000
Principal Amount In Default	أسسا	
Interest In Default		
as walki sarmi Abadon Mashinda bahanda danbayi yamata danba iri na is da yilayayi a siyiy Afrikat aynay at (Abgilya y A	да вы дуу а получно ловом муна учаницеву учення в вудучили воду чедня вудачений получной получили водучили водуч	t with first in interferent months in disjourne and from the selection of

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year	Sept.	
Bond Type	Financing Authority Bonds	SI
Year of Authorization	2000	
Principal Amount Authorized	21,390,000	
Principal Amount Issued	21,390,000	
Purpose of Issue	Redevelopment Activity	
Maturity Date Beginning Year	2000	
Maturity Date Ending Year	2025	
Principal Amount Unmatured Beginning of Fiscal Year	ed Beginning of Fiscal Year \$19,670,000	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year 475,000	
Principal Amount Defeased Durin	During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year \$19,195,000	
Principal Amount In Default		
Interest In Default	Continue and the second	
Bond Types Allowed:	A CONTRACTOR OF THE PROPERTY O	
Tax Allocation Bonds; Revenue B Loans; Lease Obligations; Notes;	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt, US,State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	hority Bonds; City/County Debt; US;State;

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Agency Long-Term Debt

	Redevelopment Agency Of The City Of San Diego	The City Of San Diego	*
	Redevelopment Agencies Financial Transactions Report	incial Transactions Report	
	Agency Long-Term Debt	erm Debt	
Fiscal Year	2007		
Project Area Name	Centre City Project Area		AWW.40, V / V 10 0 / / 10
Forward from Prior Year		Yes	
Bond Type		Financing Authority Bonds	
Year of Authorization		2001	
Principal Amount Authorized		60,965,427	
Principal Amount Issued		60,965,427	
Purpose of Issue		Redevelopment Activities	
Maturity Date Beginning Year		2002	
Maturity Date Ending Year		2027	
Principal Amount Unmatured Beginning of Fiscal Year	ed Beginning of Fiscal Year	\$61,042,817	
Adjustment Made During Year		8,635	
Adjustment Explanation		Prior year accretion adjust.	
Interest Added to Principal		982,190	
Principal Amount Issued During Fiscal Year	Fiscal Year		
Principal Amount Matured During Fiscal Year	ng Fiscal Year	445,000	
Principal Amount Defeased During Fiscal Year	ing Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year	\$61,588,642	
Principal Amount In Default		,	

Bond Types Allowed:

Interest In Default

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year		Yes
Bond Type		Financing Authority Bonds
Year of Authorization		2003
Principal Amount Authorized		20,515,000
Principal Amount Issued		20,515,000
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2027
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$19,390,000
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Princípal		
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	290,000
Principal Amount Defeased During Fiscal Year	y Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$18,800,000
Principal Amount In Default		
Interest In Default		
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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Horton Plaza Project Area	
Forward from Prior Year	Yes	
Bond Type	Financing Authority Bonds	Liferance management and the second s
Year of Authorization	2003	
Principal Amount Authorized	18,855,000	
Principal Amount Issued	18,855,000	
Purpose of Issue	Redevelopment Activities	
Maturity Date Beginning Year	2003	
Maturity Date Ending Year	2022	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year \$18,315,000	
Adjustment Made During Year		
Adjustment Explanation	and the second s	The state of the s
Interest Added to Principal	t south of the property of the south of the	
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	iscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year \$18,030,000	
Principal Amount In Default	Territoria indicato indicato in indicato i	
Interest In Default		
Bond Types Allowed:		and discharged from the security for the security for the security for the security of the format of the security for the sec
Tax Allocation Bonds; Revenue Bol Loans; Lease Obligations; Notes; D	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	tority Bonds; City/County Debt; US;State;
Politeman Lemma Service and Commercial and Commercial and Commercial Commerci		generation expensive expen

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year		Yes
Bond Type		Financing Authority Bonds
Year of Authorization		2004
Principal Amount Authorized		147,725,000
Principal Amount Issued		147,725,000
Purpose of Issue		Refund 1993 Bonds/Redevelopment
Maturity Date Beginning Year		2005
Maturity Date Ending Year		2029
Principal Amount Unmatured	Beginning of Fiscal Year	\$143,875,000
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		The state of the s
Principal Amount Issued During Fiscal Year	scal Year	C. A. A. Maria and J. Conference and A. C. A. C.
Principal Amount Matured During Fiscal Year	iscal Year	4,630,000
Principal Amount Defeased During Fiscal Year	Fiscal Year	2 2000
Principal Amount Unmatured	End of Fiscal Year	\$139,245,000
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	en e	
Tax Allocation Bonds; Revenue Bo	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Long Lases Obligations: Notes: Deferred Pass, Throughs: Deferred Companyation: Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State;

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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	San Ysidro Project Area		
Forward from Prior Year		Yes	
Bond Type		Loans	
Year of Authorization		2001	
Principal Amount Authorized		1,876,000	
Principal Amount Issued		1,876,000	
Purpose of Issue		Land Acquisition	
Maturity Date Beginning Year		2003	
Maturity Date Ending Year		2032	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$1,838,250	
Adjustment Made During Year		State of the state	
Adjustment Explanation			
Interest Added to Principal			
Principal Amount Issued During Fiscal Year	cal Year		
Principal Amount Matured During Fiscal Year	iscal Year	15,180	
Principal Amount Defeased During Fiscal Year	Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$1,823,070	
Principal Amount In Default			
Interest In Default			

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	San Ysidro Project Area	
Forward from Prior Year		Yes
Bond Type		Loans
Year of Authorization		2005
Principal Amount Authorized		1,246,758
Principal Amount Issued		1,246,758
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		2006
Maturity Date Ending Year		2036
Principal Amount Unmatured Beginning of Fiscal Year	ed Beginning of Fiscal Year	\$1,246,758
Adjustment Made During Year		
Adjustment Explanation		(2) / 1/ / 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year	7,579
Principal Amount Defeased During Fiscal Year	ing Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year	\$1,239,179
Principal Amount In Default		to company and the contract of
Interest In Default		
AND THE PROPERTY OF THE PROPER	. Maka meteruna keranteka kelebeken unturun keranturuk peranturuk keranturuk kendan melakan mendan mendan melakan mendan br>Mendan mendan	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	North Park Project Area	
Forward from Prior Year		Yes
Bond Type		Loans
Year of Authorization		2006
Principal Amount Authorized		2,717,499
Principal Amount Issued		2,717,499
Purpase of Issue		Capital Project
Maturity Date Beginning Year		2006
Maturity Date Ending Year		2007
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$2,678,803
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	38,696
Principal Amount Matured During Fiscal Year	g Fiscal Year	2,717,499
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	- 20
Principal Amount in Default		of the control of the
Interest In Default		
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Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Crossroads	
Forward from Prior Year		Yes
Bond Type		Loans
Year of Authorization		2006
Principal Amount Authorized		5,245,000
Principal Amount Issued		5,245,000
Purpose of Issue		Capital Projects
Maturity Date Beginning Year		2011
Maturity Date Ending Year		2021
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$5,245,000
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	American community of a contract of
Principal Amount Matured During Fiscal Year	iscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	The control of the co
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$5,245,000
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	e del del de de des	
Tax Allocation Bonds; Revenue Bo Loans; Lease Obligations; Notes; E	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US,State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other
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Redevelopment Agencies Financial Transactions Report

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Agency Long-Term Debt

2007

Fiscal Year

Forward from Prior Year		Yes	
Bond Type		Notes	
Year of Authorization		2000	
Principal Amount Authorized		1,308,000	
Principal Amount Issued		1,308,000	
Purpose of Issue		Capital Projects	entered for
Maturity Date Beginning Year		2001	
Maturity Date Ending Year		2017	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$511,742	
Adjustment Made During Year			
Adjustment Explanation		Andreas and the second	Management of the control of the con
Interest Added to Principal			
Principal Amount Issued During Fiscal Year	scal Year	and the second s	
Principal Amount Matured During Fiscal Year	iscal Year	340,733	
Principal Amount Defeased During Fiscal Year	Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$171,009	
Principal Amount In Default			
Interest In Default			

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Redevelopment Agencies Financial Transactions Report FY05 & FY06 int reclass as principal Redevelopment Agency Of The City Of San Diego 2032 2000 2001 5,115,000 5,115,000 95,118 578,120 \$4,586,683 and Acquisition \$4,103,681 Agency Long-Term Debt Notes Yes City Heights Project Area Principal Amount Unmatured Beginning of Fiscal Year Principal Amount Unmatured End of Fiscal Year Principal Amount Defeased During Fiscal Year Principal Amount Matured During Fiscal Year Principal Amount Issued During Fiscal Year 2007 Adjustment Made During Year Maturity Date Beginning Year Principal Amount Authorized Maturity Date Ending Year Interest Added to Principal Project Area Name Principal Amount Issued Adjustment Explanation Forward from Prior Year Year of Authorization Purpose of Issue Fiscal Year Bond Type

Bond Types Allowed:

Principal Amount In Default

Interest In Default

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Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	College Community Redevelopment	
Forward from Prior Year	See A	
Bond Type	Notes	
Year of Authorization	2000	
Principal Amount Authorized	1,714,867	
Principal Amount Issued	1,714,867	
Purpose of Issue	Redevelopment Activities	
Maturity Date Beginning Year	2001	
Maturity Date Ending Year	2010	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year \$1,714,867	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	iscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	J Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	
Principal Amount In Default		
Interest In Default		
		and definition of the control of the

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007		
Project Area Name	North Park Project Area		
Forward from Prior Year		Yes	
Bond Type		Notes	
Year of Authorization		2004	
Principal Amount Authorized		3,435,000	
Principal Amount Issued		3,435,000	
Purpose of Issue		Rehabilitation	
Maturity Date Beginning Year		2004	
Maturity Date Ending Year		2008	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$3,335,000	
Adjustment Made During Year		Approximation (Approximation and Approximation and Approximation (Approximation and Approximation and	
Adjustment Explanation			
Interest Added to Principal			
Principal Amount Issued During Fiscal Year	iscal Year	100,000	
Principal Amount Matured During Fiscal Year	Fiscal Year	3,435,000	
Principal Amount Defeased During Fiscal Year	g Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	0\$	
Principal Amount In Default			
interest in Default		THE PARTY AND TH	
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Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	City Heights Project Area	
Forward from Prior Year		Yes
Bond Type		Notes
Year of Authorization		2005
Principal Amount Authorized		3,500,000
Principal Amount Issued		2,280,411
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		2005
Maturity Date Ending Year		2025
Principal Amount Unmatured Beginning of Fiscal Year	eginning of Fiscal Year	\$1,430,411
Adjustment Made During Year		669.589
Adjustment Explanation		Prior year adjustments
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	cal Year	
Principal Amount Matured During Fiscal Year	scal Year	
Principal Amount Defeased During Fiscal Year	iscal Year	
Principal Amount Unmatured End of Fiscal Year	nd of Fiscal Year	\$2,100,000
Principal Amount In Default		
Interest In Default		
ts man	man (ver vidige of Amsterda, defende) and the defende of Company of States of Company of States of the States of Company of Company of States of Company of Company of States of Company of Compa	The contractive of the contracti

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Horton Plaza Project Area		The second secon
Forward from Prior Year		Yes	
Bond Type		Tax Allocation Bonds	
Year of Authorization		1996	A PART AND A STATE OF THE PART
Principal Amount Authorized		22,800,000	
Principal Amount Issued		22,800,000	
Purpose of Issue		Land Acquisition	The state of the s
Maturity Date Beginning Year		1996	
Maturity Date Ending Year		2016	
Principal Amount Unmatured Beginning of Fiscal Year	ed Beginning of Fiscal Year	\$8,805,000	
Adjustment Made During Year		777	
Adjustment Explanation			
Interest Added to Principal		(A)	
Principal Amount Issued During Fiscal Year	Fiscal Year	A AA	
Principal Amount Matured During Fiscal Year	ig Fiscal Year	1,055,000	
Principal Amount Defeased During Fiscal Year	ing Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year	\$7,750,000	
Principal Amount In Default			
Interest In Default			
Bond Types Allowed:	ў Лена (1914 год наштицьяння алебі (1914—1916) (1914—1814 год зервенайня цэлебэ) (1914—1914) (1914—1914) (1914—1	erine del l'estate de l'estate	mediani elimikkinatururururururururururururururururururur
Tax Alfocation Bonds; Revenue	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State;	ocation Notes; Financing A	uthority Bonds; City/County Debt; US;State;
Loans; Lease Obligations; Notes	Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	ensation; Other	

Redevelopment Agency Of The City Of San Diego

Fiscal Year	Kedevelopment Agencies Financial Transactions Keport Agency Long-Term Debt 2007
Project Area Name No	North Bay Project Area

Forward from Prior Year	Yes
Bond Type	Tax Allocation Bonds
Year of Authorization	2000
Principal Amount Authorized	13,000,000
Principal Amount Issued	13,000,000
Purpose of Issue	Capital Improvements
Maturity Date Beginning Year	2002
Maturity Date Ending Year	2031
Principal Amount Unmatured Beginning of Fiscal Year	\$11,920,000
Adjustment Made During Year	· ALLEW
Adjustment Explanation	100 A A A A A A A A A A A A A A A A A A
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	230,000
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$11,690,000
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:

Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	North Park Project Area	1
Forward from Prior Year		Yes
Bond Type		Tax Allocation Bonds
Year of Authorization		2000
Principal Amount Authorized		000,000,7
Principal Amount Issued		7,000,000
Purpose of Issue		Capital Improvements
Maturity Date Beginning Year		.2002
Maturity Date Ending Year		2031
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	\$6,425,000
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		Transmission with a second sec
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	Físcal Year	125,000
Principal Amount Defeased During Fiscal Year	J Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$6,300,000
Principal Amount In Default		
Interest In Default		

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Centre City Project Area
Forward from Prior Year	Yes
Bond Type	Tax Allocation Bonds
Year of Authorization	2000
Principal Amount Authorized	6,100,000
Principal Amount Issued	6,100,000
Purpose of Issue	Land Acquisition
Maturity Date Beginning Year	2000
Maturity Date Ending Year	2025
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year \$5,345,000
Adjustment Made During Year	· · · · · · · · · · · · · · · · · · ·
Adjustment Explanation	
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	scal Year
Principal Amount Matured During Fiscal Year	iscal Year
Principal Amount Defeased During	During Fiscal Year
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year \$5,175,000
Principal Amount In Default	
Interest In Default	
n y dilipperingelejayari nyingasamanan masaa maraanan dilmerkilmenkir verminas disusurk virusassiya yidilippenkista Valis	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Mount Hope Project Area	
Forward from Prior Year	Yes	
Bond Type	Tax All	Tax Allocation Bonds
Year of Authorization		2002
Principal Amount Authorized	The state of the s	3,055,000
Principal Amount Issued		3,055,000
Purpose of Issue	Redev	Redevelopment Activities
Maturity Date Beginning Year		2021
Maturity Date Ending Year		2027
Principal Amount Unmatured Beginning of Fiscal Year		\$3,055,000
Adjustment Made During Year	The state of the s	The second secon
Adjustment Explanation		AAAAA
Interest Added to Principal		
Principal Amount Issued During Fisc	Fiscal Year	
Principal Amount Matured During Fix	ng Fiscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	n Anna a dinggaya man a
Principal Amount Unmatured End of Fiscal Year		\$3,055,000
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	reductivation of the latest statement of the latest st	
Tax Allocation Bonds; Revenue Bon Loans; Lease Obligations; Notes; De	Bonds; Certificates of Participation; Tax Allocation Notes; Fs; Deferred Pass-Throughs: Deferred Compensation; Other	Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; is; Deferred Pass-Throughs: Deferred Compensation; Other

Redevelopment Agency Of The City Of San Diego

Agency Long-Term Debt

2007

Fiscal Year

Redevelopment Agencies Financial Transactions Report

Project Area Name	Centre City Project Area	
Forward from Prior Year		Y és
Bond Type		Tax Allocation Bonds
Year of Authorization		2003
Principal Amount Authorized		31,000,000
Principal Amount Issued		31,000,000
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2029
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$21,755,000
Adjustment Made During Year		A VANONINA III III III III III III III III III
Adjustment Explanation		**************************************
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year	3,180,000
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$18,575,000
Principal Amount In Default		
Interest In Default		

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	City Heights Project Area	A CONTRACTOR OF THE CONTRACTOR
Forward from Prior Year		Yes
Bond Type		Tax Allocation Bonds
Year of Authorization		2003
Principal Amount Authorized		5,820,000
Principal Amount Issued		5,820,000
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		2003
Maturity Date Ending Year		2034
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$5,580,000
Adjustment Made During Year		
Adjustment Explanation		A 1 Administration of the control of
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	70,000
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	**************************************
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$5,510,000
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	وياميا (المان الراب المانية و ا	
Tax Allocation Bonds; Revenue B	3onds; Certificates of Participation; Tax Allo	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State;
Loans; Lease Obligations; Notes;	Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	ensation, Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name North Park Project Area	
Forward from Prior Year	Yes.
Bond Type	Tax Allocation Bonds
Year of Authorization	. 2003
Principal Amount Authorized	7,145,000
Principal Amount Issued	7,145,000
Purpose of Issue	Redevelopment Activities
Maturity Date Beginning Year	2004
Maturity Date Ending Year	2014
Principal Amount Unmatured Beginning of Fiscal Year	\$6,610,000
Adjustment Made During Year	
Adjustment Explanation	
Interest Added to Principal	William Control of the Control of th
Principal Amount Issued During Fiscal Year	To an analysis of the state of
Principal Amount Matured During Fiscal Year	185,000
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$6,425,000
Principal Amount In Default	
Interest In Default	
Bond Types Allowed:	

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	North Park Project Area	
•		
Forward from Prior Year		The contraction of the contracti
Bond Type		Tax Allocation Bonds
Year of Authorization		2003
Principal Amount Authorized		5,360,000
Principal Amount Issued		5,360,000
Purpose of Issue		Redevelopment Activity
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2031
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$5,360,000
Adjustment Made During Year		To a second seco
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	And the control of th
Principal Amount Matured During Fiscal Year	g Fiscal Year	
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$5,360,000
Principal Amount In Default		
Interest In Default	£	
Bond Types Allowed:	i de de la composition della c	

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Centre City Project Area		
Forward from Prior Year		Yes	
Bond Type		Tax Allocation Bonds	
Year of Authorization		2006	
Principal Amount Authorized		109,985,000	
Principal Amount Issued		109,985,000	
Purpase of Issue		Redevelopment Activities	
Maturity Date Beginning Year		2007	
Maturity Date Ending Year		2033	
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	\$109,985,000	
Adjustment Made During Year			
Adjustment Explanation			
Interest Added to Principal		, , , , , , , , , , , , , , , , , , ,	
Principal Amount Issued During Fiscal Year	Fiscal Year		
Principal Amount Matured During	ed During Fiscal Year		
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	**************************************	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$109,985,000	
Principal Amount In Default		7 / //m	
Interest In Default			

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	Naval Training Center Project Area	
Forward from Prior Year	realment from	
Bond Type	Loans	Su
Year of Authorization		2003
Principal Amount Authorized		8,500,000
Principal Amount Issued		3,112,337
Purpose of Issue	Rede	Redevelopment Activities
Maturity Date Beginning Year		2005
Maturity Date Ending Year		2007
Principal Amount Unmature	Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal	The second secon	
Principal Amount Issued During Fiscal Year	g Fiscal Year	3,112,337
Principal Amount Matured During Fiscal Year	ng Fiscal Year	3,112,337
Principal Amount Defeased During Fiscal Year	ring Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year	0\$
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:		

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	Barrio Logan Project Area	
Forward from Prior Year		the state of the s
Bond Type		Loans
Year of Authorization		2006
Principal Amount Authorized		1,000,000
Principal Amount Issued		1,000,000
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		70007
Maturity Date Ending Year		2007
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	1,000,000
Principal Amount Matured During Fiscal Year	iscal Year	1,000,000
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured E	ured End of Fiscal Year	OG
Principal Amount In Default		
Interest In Default		**************************************
Bond Types Allowed:	taninin vidantengappakun akun Andri Pap (pipinjapan astrok tanturu Pada (strok tanus at tanus tanus tanus tanus	
Tax Allocation Bonds; Revenue Bol Loans; Lease Obligations; Notes; D	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other
Lapacifica o program and a set as deletional of resisted knowled with a structure recombined bioconsepythylptes (1988).	gen 40 institute in 100 of tempora, a lander a serificial meterantonish and temporary to 10 institute of the medican Association of the contract of the contra	patiture independent and another informations, sate laste diversity and associations of the project in the project in the content of the project in the proj

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year 2007	·
Project Area Name City Heights Project Area	Project Area
Forward from Prior Year	
Bond Type	Notes
Year of Authorization	2007
Principal Amount Authorized	2,000,000
Principal Amount Issued	2,000,000
Purpose of Issue	Land acquisition
Maturity Date Beginning Year	2007
Maturity Date Ending Year	2013
Principal Amount Unmatured Beginning of Fiscal Year	al Year
Adjustment Made During Year	
Adjustment Explanation	
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	2,000,000
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$2,000,000
Principal Amount In Default	
Interest In Default	
Bond Types Allowed:	
Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans, Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2007	
Project Area Name	North Park Project Area	
Forward from Prior Year		Compression and the contract of the contract o
Bond Type	27	coans
Year of Authorization		2007
Principal Amount Authorized		10,000,000
Principal Amount Issued		8,530,333
Purpose of Issue	Ö	Capital Project
Maturity Date Beginning Year		2007
Maturity Date Ending Year		2009
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	8,530,333
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During	During Fiscal Year	The state of the s
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$8,530,333
Principal Amount In Default		
Interest In Default		

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Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2007

Fiscal Year

Project Area Name	North Park Project Area	
Forward from Prior Year		
Bond Type		Loans
Year of Authorization		2004
Principal Amount Authorized		3,000,000
Principal Amount Issued		000'006
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2002
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	
Adjustment Made During Year		1
Adjustment Explanation		**************************************
Interest Added to Principal		700-100-100-100-100-100-100-100-100-100-
Principal Amount Issued During Fiscal Year	Fiscal Year	000'006
Principal Amount Matured Durin	During Fiscal Year	
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$300,000
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:	i vijakoj karantara estas e	

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

Forms	Column	Additional Details	Footnotes
Project Areas Report			
Repayment of Indebtedness	А	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	Senate Bill No. 1045, one year extendsion to offset th loss of TI revenue diverted ERAF.
Repayment of Indebtedness	А	PROJECT_AREA_NAME = 'Centre City Project Area'	Senate Bill No. 1045, one year extendsion to offset the loss of TI revenue diverted ERAF.
Effectiveness of Plan	Α	PROJECT_AREA_NAME = 'Centre City Project Area'	Changed to reflected most current amendment.
Effectiveness of Plan	Α	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	Senate Bill No. 1045, one year extendsion to offset th loss of TI revenue diverted ERAF.
New Indebtedness	Α	PROJECT_AREA_NAME = 'Centre City Project Area'	Lifted on 12/9/02 per O- 19132.
New Indebtedness	Α	PROJECT_AREA_NAME = 'Mount Hope Project Area'	Lifted on 5/4/06 per O-1947
New Indebtedness	Α	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	Senate Bill No. 1045, one year extendsion to offset th loss of TI revenue diverted ERAF.
New Indebtedness	Α	PROJECT_AREA_NAME = 'College Grove Project Area'	Senate Bill No. 1045, one year extendsion to offset th loss of TI revenue diverted ERAF.
New Indebtedness	А	PROJECT_AREA_NAME = 'Central Imperial'	Senate Bill No. 1045, one year extendsion to offset th loss of TI revenue diverted ERAF.
New Indebtedness	Α	PROJECT_AREA_NAME = 'Southcrest Project Area'	Lifted on 10/10/06 per O- 19417.
Assessed Valuations Data			
Frozen Base Assessed Valuation	С	PROJECT_AREA_NAME = 'Grantville'	There's no assessed valuation data for this proje
Frozen Base Assessed Valuation	С	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	The frozen base assessed valuation is \$0

Pass Through / School District Assistance

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

orms	Column	Additional Details	Footnotes
Total Paid to Taxing Agencies	С	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	The payment includes FY06 payment to the County
Total Paid to Taxing Agencíes	С	PROJECT_AREA_NAME = 'Crossroads'	The payment is less than 20% of gross tax increment becasue some payments were paid in FY08.
Total Paid to Taxing Agencies	С	PROJECT_AREA_NAME = 'North Bay Project Area'	The payment is less than 20% of the gross tax increment because some payment was made in FY08
Total Paid to Taxing Agencies	C	PROJECT_AREA_NAME = 'San Ysidro Project Area'	The payment is less than 20% of gross tax increment because some payments were made in FY08
Total Paid to Taxing Agencies	С	PROJECT_AREA_NAME = 'North Park Project Area'	
ency Long-Term Debt			
Principal Amount Authorized	Α	BOND_TYPE = 'Financing Authority Bonds' and YEAR_AUTHORIZATION = 2001 and PURPOSE_ISSUE = 'Redevelopment Activities' and PROJECT_AREA_NAME = 'Centre City Project Area'	The increase of the principal ending balance is due to accretion adjustment
Principal Amount Issued	A	BOND_TYPE = 'Financing Authority Bonds' and YEAR_AUTHORIZATION = 2001 and PURPOSE_ISSUE = 'Redevelopment Activities' and PROJECT_AREA_NAME = 'Centre City Project Area'	The increase of the principal ending balance is due to accretion adjustment
Principal Amount Issued	A	BOND_TYPE = 'Financing Authority Bonds' and YEAR_AUTHORIZATION = 1999 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'City Heights Project Area'	The increase of the principal ending balance is due to accretion adjustment.

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

Forms	Column	Additional Details	Footnotes
Maturity Date Ending Year	А	BOND_TYPE = 'Notes' and YEAR_AUTHORIZATION = 2000 and PURPOSE_ISSUE = 'Redevelopment Activities' and PROJECT_AREA_NAME = 'College Community Redevelopment'	Repayment date is unscheduled depends on tax increment received.
Interest Added to Principal	A	BOND_TYPE = 'Financing Authority Bonds' and YEAR_AUTHORIZATION = 2001 and PURPOSE_ISSUE = 'Redevelopment Activities' and PROJECT_AREA_NAME = 'Centre City Project Area'	
Interest Added to Principal	A	BOND_TYPE = 'Financing Authority Bonds' and YEAR_AUTHORIZATION = 1999 and PURPOSE_ISSUE = 'General Operations' and PROJECT_AREA_NAME = 'City Heights Project Area'	Accretion adjustment.
Revenues			
Tax Increment Gross	E	PROJECT_AREA_NAME = 'San Ysidro Project Area'	Per 'Agency Trust Fund Summary' the Gross Incremental Revenue is \$3,841,279. However, the Statement of Indebtedness net requirement for FY06/07 is \$3,772,799, and this is the amount we actually received in FY07.
Expenditures			
All Other Long Term Debt	E	PROJECT_AREA_NAME = 'Naval Training Center Project Area'	The payments in LTD schedule is to delete the loan. It's a reimbursement agreement.
All Other Long Term Debt	E	PROJECT_AREA_NAME = 'Barrio Logan Project Area'	The \$1million principal payment shown on Long Term Debt form was reclassified as Project Improvement expenditures and was allocated in several project areas because the obligation was not a loan.

Redevelopment Agencies Financial Transactions Report

Detailed S	ummary of Footn	otes For Fiscal Year 2006-07	
Forms	Column	Additional Details	Footnotes
Other Financing Sources (Uses)			
Prior Period Adjustments	A	PROJECT_AREA_NAME = 'Horton Plaza Project Area'	Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (DP accrual of rehab exp; correction of

admin exp)

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

Forms

Column

Additional Details

iai Details

Prior Period Adjustments

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PROJECT_AREA_NAME = 'College Community Redevelopment'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Code 24 deferral adj)

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

Forms

Prior Period Adjustments

Column

Α

Additional Details

PROJECT_AREA_NAME = 'North Park Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (PC JV -Capitalize LH4R; PC JV -Bud Fis service fee, Beginning balance adj)

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

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Prior Period Adjustments A PROJECT_AREA_NAME =

'Crossroads'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (PC JV38201 remove dev deposit)

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

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Additional Details

PROJECT_AREA_NAME = 'Gateway Center West

Project Area

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Reclass transfers from SR to CP)

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PROJECT_AREA_NAME = 'San Ysidro Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Beginning balance - move interest from 98578 to 98570)

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Additional Details

PROJECT_AREA_NAME = 'Mount Hope Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Postclose JV38209 move legal exp from SC to MH)

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Detailed Summary of Footnotes For Fiscal Year 2006-07

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Prior Period Adjustments A PROJECT_AREA_NAME = 'City Heights Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Code 24 deferral adj;)

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Detailed Summary of Footnotes For Fiscal Year 2006-07

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Additional Details

PROJECT_AREA_NAME = 'Centre City Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments.

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Detailed Summary of Footnotes For Fiscal Year 2006-07

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Prior Period Adjustments A PROJECT_AREA_NAME = 'Barrio Logan Project Area' Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Code 24 deferral adjustment)

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Detailed Summary of Footnotes For Fiscal Year 2006-07

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Prior Period Adjustments B PROJECT_AREA_NAME =
'Horton Plaza Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (FY06 interest accrual - \$13 665)

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Prior Period Adjustments B PROJECT_AREA_NAME =

'Centre City Project Area'

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Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (FY06 interest accrual.)

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Prior Period Adjustments

Column B **Additional Details**

PROJECT_AREA_NAME = 'Central Imperial'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (FY 06 interest accrual.)

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В PROJECT_AREA_NAME = Prior Period Adjustments

'North Park Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (FY06 interest accrual.)

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Prior Period Adjustments PROJECT AREA NAME = 'City Heights Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (FY06 interest accrual)

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Detailed Summary of Footnotes For Fiscal Year 2006-07

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Prior Period Adjustments В PROJECT_AREA_NAME =

'Mount Hope Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (FY06 interest

accrual; TI distribution interest adjustment; beginning balance adjustment for Notes Receivable)

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Prior Period Adjustments

PROJECT_AREA_NAME =
'Gateway Center West
Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (FY06 interest accrual.)

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Prior Period Adjustments

PROJECT_AREA_NAME = 'Horton Plaza Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Cash NR adj.)

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Prior Period Adjustments

PROJECT_AREA_NAME =
'Gateway Center West
Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Interest - TI distribution adjustment.)

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PROJECT_AREA_NAME = 'College Community Redevelopment*

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments.

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Prior Period Adjustments C PROJECT_AREA_NAME = 'College Grove Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Interest - TI distribution adjustment.)

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Column C **Additional Details**

PROJECT_AREA_NAME =

'North Bay Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Interest - TI distribution adjustment.)

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Prior Period Adjustments

PROJECT_AREA_NAME = 'Naval Training Center Project Area!

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds, In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Interest - TI distribution adjustment.)

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Prior Period Adjustments

С PROJECT_AREA_NAME = 'City Heights Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Interest - TI distribution adjustment; Beginning balance - Notes Receivable adjustment)

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PROJECT_AREA_NAME = 'Centre City Project Area'

Footnotes

The State Comptrollers Report (SCR) reflects differences between the amounts reported in the HCD report due to adjustments recorded after the submission of the HCD report in December 2007. The adjustments were identified during the preparation of the fiscal year 2006 and 2007 audited financial statements, which had not been completed as of the submittal of either the HCD report or the SCR for fiscal year 2007. The adjustments are mainly attributed to capitalization of land held for resale in the Centre City Project Area totaling \$14.9 million. reclassification of expenditures as notes receivable issued totaling \$16.2 million, beginning balance adjustments identified during the FY06 audit totaling \$2.8 million, accruals of \$1.4 million and other miscellaneous adjustments totaling \$1.7 million.

In addition, beginning balances for fiscal year 2007 for the Centre City Low/Mod fund substantially changed in the SCR due to the fact that adjustments and corrections resulting from the audits for fiscal years 2003 through 2007 where identified and recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for the fund. The majority of the changes are attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low/Mod fund. In addition, there were substantial changes related to the

Redevelopment Agencies Financial Transactions Report

Detailed Summary of Footnotes For Fiscal Year 2006-07

Additional Details Forms Column Footnotes capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. (TI dist adj; Cash NR adj; LH4R adj.) Prior Period Adjustments С PROJECT_AREA_NAME = Beginning balances for fiscal 'San Ysidro Project Area'

year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Interest - TI distribution adjustment.)

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PROJECT_AREA_NAME = 'Barrio Logan Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Postclose JV to move relocation expense to Centre City Low/Mod; TI distribution interest adjustment)

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Prior Period Adjustments	D	PROJECT_AREA_NAME = 'Central Imperial'	Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments.
Prior Period Adjustments	D	PROJECT_AREA_NAME = 'Barrio Logan Project Area'	Postclose JV 38227 to move Relocation exp to Centre City LM

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Prior Period Adjustments D PROJECT_AREA_NAME = 'Centre City Project Area'

year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other

adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (TI dist adj; Cash NR adj; LH4R adj)

Beginning balances for fiscal

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PROJECT_AREA_NAME = 'Gateway Center West

Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Reclass transfers from SR to CP)

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D Prior Period Adjustments PROJECT_AREA_NAME =

'City Heights Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Interest - TI distribution adjustment; Beginning balance - Notes Receivable adjustment)

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Prior Period Adjustments

PROJECT_AREA_NAME =
'North Park Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR, The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Cash NR adj; TI dist int adj; Transfer Recon)

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D PROJECT_AREA_NAME = Prior Period Adjustments

'Mount Hope Project Area'

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous

adjustments. (Beginning balance - Notes Receivable

adjustment)

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Column D **Additional Details**

PROJECT_AREA_NAME = 'Horton Plaza Project Area'

Footnotes

Beginning balances for fiscal year 2007 substantially changed in the State Comptroller's Report (SCR) due to the fact that adjustments and corrections identified during the financial statement audits for fiscal years 2003 through 2007 were recorded after the submission of the FY06 SCR. The cumulative amount of these changes is reflected as an adjustment to the beginning balance for each pertinent fund. The majority of the changes is attributed to the transfer of housing bond proceeds from the Special Revenue fund to the Low and Moderate Income Housing fund and to the transfer of non-housing bond proceeds from the Special Revenue funds to the Capital Projects funds. In addition, there were substantial changes related to the capitalization and valuation of land held for resale as well as changes to deferred revenue due to a change in accounting treatment of notes receivable. Other adjustments are mostly attributed to accrual of revenues and expenditures and other miscellaneous adjustments. (Cash NR adj; Transfer reconciliation adj)